Fall 2016 Levee Maintenance Deficiency Summary Report Overall LMA & Unit Ratings, including USACE Erosion Survey

Sacramento River Basin

| LD0001G Levee District No. 0001 (Glenn County) | Overall LMA Rating | Total LMA Miles | | | | | | |
|---|------------------------|------------------------|----------------|-------------|-------------|---------|---------------------------------|---------|
| | M | 12.23 | | | | | | |
| Data di Itana | | Maintena | nce Deficiancy | | Enforc | ement | Design 8 Obsole | |
| Rated Item | M Miles | U Miles | M + 4U Miles | Threshold % | M Miles | U Miles | M Miles | U Miles |
| Earthen Levee | | | | | | | | |
| Vegetation | 0.96 | | 0.96 | 7.85% | | | | |
| Trim / Thin Trees | 0.13 | | 0.13 | 1.06% | | | | |
| Encroachments | 0.01 | | 0.01 | 0.08% | 0.37 | 1.18 | | |
| Animal Control | 0.21 | 0.21 | 1.05 | 8.58% | | | | |
| Slope Stability | 0.02 | | 0.02 | 0.16% | | | | |
| Emergency Supplies & Equipment | 0.12 | | 0.12 | 0.98% | | | | |
| Flood Preparedness & Training | 0.12 | | 0.12 | 0.98% | | | | |
| Supplemental | | | | | | | | |
| DWR UCIP Field Study | | | | | 0.19 | 0.04 | | |
| LMA Totals: | 1.57 | 0.21 | 2.41 | 19.70% | 0.56 | 1.22 | 0.00 | 0.00 |
| Unit No. 01 Sacramento River RB | Overall Unit Rating | Total Unit Miles | | | | | | |
| LD0001G | M | 12.23 | | | | | | |
| 2 | | Maintenance Deficiancy | | | Enforcement | | Design & System Obsolescence | |
| Rated Item | M Miles | U Miles | M + 4U Miles | Threshold % | M Miles | U Miles | M Miles | U Miles |
| Earthen Levee | | | | | | | | |
| Vegetation | 0.96 | | 0.96 | 7.85% | | | | |
| Trim / Thin Trees | 0.13 | | 0.13 | 1.06% | | | | |
| Encroachments | 0.01 | | 0.01 | 0.08% | 0.37 | 1.18 | | |
| Animal Control | 0.21 | 0.21 | 1.05 | 8.58% | | | | |
| Slope Stability | 0.02 | | 0.02 | 0.16% | | | | |
| Supplemental | | | | | | | | |
| DWR UCIP Field Study | | | | | 0.19 | 0.04 | | |
| Unit Totals: | 1.33 | 0.21 | 2.17 | 17.74% | 0.56 | 1.22 | 0.00 | 0.00 |

LMA District Cover Sheet

Fall 2016 Levee Inspection Results

Levee District No. 0001 (Glenn County)

| | Spring (March - May) | Summer ** (June - August) | Fall (September - November) | Winter ** (December - February) |
|----------------------------------|---|------------------------------|-----------------------------|---------------------------------|
| † Overall LMA Rating (Fall Only) | | | M | |
| | ** Non-receipt of Summ Reports may effect or | | | |
| + | | | | |

| † SPRING INSPECTIONS: Overall maintenance ratings are not determined for the spring inspection results. Individual maintenance deficiencies are rated using the same criteria in the spring and in the fall. |
|---|
| FALL INSPECTIONS: The overall maintenance rating shown above is based on operation and maintenance deficiencies identified within the attached unit inspection reports. This rating is not intended to be an indiction of risk. |
| Comments |
| |
| |
| |
| |
| |
| |
| |

Unit Cover Sheet

Fall 2016 Levee Inspection Results

Levee District No. 0001 (Glenn County)

| Waterway | Bank | Unit Miles |
|------------------------------|-------|------------|
| Unit No. 01 Sacramento River | Right | 12.23 |

| | Spring (March - May) | Summer (June - August) | (September - November) Fall | Winter (December - February) |
|-------------------------------------|-------------------------|---------------------------|--------------------------------|---------------------------------|
| Unit Maintenance Rating (Fall Only) | | | М | |
| Date of Inspection | 4/15/2016 - 4/15/2016 | | 9/16/2016 - 9/16/2016 | |
| DWR Inspector | Keith Millard | | Tariq Chechi | |
| Accompanied By | Bill Carriere | | Bill Carriere LD1G | |

Summer & Winter Inspections

The Local Maintaining Agency (LMA) is responsible for summer and winter inspections. The LMA is required to submit a report regarding summer and winter inspections to the California Department of Water Resources (DWR).

DWR must be informed on the:

- a) completion of the inspection
- b) any changes other than the results of normal maintenance
- c) corrections to deficiencies noted in this report

If additional items are noted, further documentation of those items must also be submitted.

The LMA should submit this information to DWR using the LMA web application tool available at:

http://cdec.water.ca.gov/lma.html

If the LMA is unable to submit information on this webpage, please contact DWR for assistance.

The LMA should submit the information and any associated documentation by September 30 for summer inspections and March 31 for winter inspections.

Levee Inspection Report By Mile - Fall 2016

Levee District No. 0001 (Glenn County)

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|-------|------------|--------------------------|-----------------|
| Unit No. 01 Sacramento River | Right | 12.23 | 09/16/2016 09/16/2016 | Tariq Chechi |

| LM Start | | Rating ** | Α | Issue No. | | 5 | |
|--|----------------------------------|--------------|----------|------------|--------|--------------|---|
| LM End | | Issue Type + | Ma | Location * | | LS | |
| Cotogony | Earthen L | evee | | GPS La | atitud | le/Longitude | |
| Category | | | | | | End | |
| Item | | s & Maintena | nce | | ٥ | | 0 |
| item | Manuals | | | | 0 | | 0 |
| DWR ID | DWR ID DWR_LD0001G_01_s _ 2013_5 | | | | | | |
| | | Comn | nent Cod | de | | | |
| | | | | | | | |
| | | | | | | | |
| | | Inspecto | or Comm | nent | | | |
| The LMA has copies of the O&M manuals. | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

No Photos

| LM Start | | Rating ** | М | Issue No. | | 9 | |
|----------------------|--|----------------|----------|------------|--------|--------------|---|
| LM End | | Issue Type + | Ma | Location * | | LS | |
| Category | Earthen L | evee | | GPS La | atitud | le/Longitude | |
| Calegory | | | | Start | | End | |
| Emergency Supplies & | | | | ٥ | | 0 | |
| пеш | Equipmer | nt | | | ٥ | | 0 |
| DWR ID | DWR_LD0 | 001G_01_s _ 20 | 013_9 | | | | |
| | | Comn | nent Cod | de | | | |
| | | | | | | | |
| | | | | | | | |
| Inspector Comment | | | | | | | |
| The LMA | The LMA does not have adequate emergency supplies and equipment. | | | | | | |

No Photos

| LM Start | | Rating ** | M | Issue No. | | 14 | |
|--|-------------------------------|----------------|----------|------------|--------|-------------|---|
| LM End | | Issue Type + | Ма | Location * | | LS | |
| Category | Earthen L | evee | | GPS La | atitud | e/Longitude | |
| Category | | | | Start | | End | |
| Item | Flood Preparedness & Training | | | | 0 | | ٥ |
| item | | | | | 0 | | 0 |
| DWR ID | DWR_LD00 | 001G_01_s _ 20 | 13_14 | | | | |
| | | Comn | nent Cod | le | | | |
| | | | | | | | |
| | | | | | | | |
| Inspector Comment | | | | | | | |
| Its been a while since the LMA has completed the flood fight training in | | | | | | | |

| * Location | ** Rating | | + Issue Type |
|-------------------------------------|--------------------------|---|-----------------------------------|
| LS : Land Side N/A : Not Applicable | A : Acceptable | N : Not Inspected/Rated | Ma : Maintenance Deficiancy |
| WS: Water Side | M : Minimally Acceptable | C : Corrected | Ob : Design & System Obsolescence |
| CR : Crown | U : Unacceptable | A/W : Acceptable but Monitor & Maintain | En: Enforcement |

Levee Inspection Report By Mile - Fall 2016

Levee District No. 0001 (Glenn County)

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|-------|------------|--------------------------|-----------------|
| Unit No. 01 Sacramento River | Right | 12.23 | 09/16/2016 09/16/2016 | Tariq Chechi |

| LM Start | 0.02 | Rating ** | М | Issue No. | | 73 | |
|--------------------------------|-----------------------------------|--------------|----------|---------------|--------|--------------|--|
| LM End | 0.04 | Issue Type + | En | Location * | | LS | |
| Category | Earthen L | evee | | GPS La | atitud | le/Longitude | |
| Calegory | | | | Start | | End | |
| Item | Encroachi | ments | | 39.4773 | 72° | 39.477833° | |
| пеш | | | | -122.017602 ° | | -122.017484° | |
| DWR ID | DWR ID DWR_LD0001G_01_s _ 2016_73 | | | | | | |
| | | Comn | nent Cod | de | | | |
| EQ : Equipment | | | | | | | |
| Inspector Comment | | | | | | | |
| Remove ag equipment at LS toe. | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |



View of the prunings pile and ag equipment at the landside toe.

No Photos

Rating ** Issue No. LM Start 0.05 40 0.05 Issue Type + Location * LS LM End Earthen Levee GPS Latitude/Longitude Category Start End Encroachments 39.477833° 39.477833° -122.017484 ° -122.017484° DWR ID DWR_LD0001G_01_s _ 2016_40 Comment Code PR: Prunings Inspector Comment

Remove prunings at LS toe.

| LM Start | 0.25 | Rating ** | М | Issue No. | | 41 | |
|---------------------------------------|-----------|----------------|----------|------------|-------|---------------|--|
| | | Issue Type + | Ma | Location * | | WS | |
| LM End | 0.25 | issue i ype + | IVIa | Location | | VVS | |
| Category | Earthen L | evee | | GPS La | titud | le/Longitude | |
| Category | | | | Start | | End | |
| Item | Encroachi | ments | | 39.4807 | 69° | 39.480769° | |
| пеш | | | | -122.0173 | 01 ° | -122.017301 ° | |
| DWR ID | DWR_LD00 | 001G_01_f _ 20 | 15_41 | | | | |
| | | Comn | nent Cod | de | | | |
| TR: Tree | or limb | | | | | | |
| | | | | | | | |
| | | Inspecto | or Comm | nent | | | |
| Remove tree from the waterside slope. | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |



View of the tree on the waterside slope.

| * Location | ** Rating | | + Issue Type |
|--|--|---|--|
| LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown | A : Acceptable M : Minimally Acceptable U : Unacceptable | N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain | Ma : Maintenance Deficiancy Ob : Design & System Obsolescence En : Enforcement |

Levee Inspection Report By Mile - Fall 2016

Levee District No. 0001 (Glenn County)

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|-------|------------|--------------------------|-----------------|
| Unit No. 01 Sacramento River | Right | 12.23 | 09/16/2016 09/16/2016 | Tariq Chechi |

| LM Start | 0.25 | Rating ** | М | Issue No. | | 41 (cont) | |
|---------------------------------------|-----------|---------------|----------|-------------------------|--------|-------------|--|
| LM End | 0.25 | Issue Type + | Ma | Location * | WS | | |
| Category | Earthen L | evee | | GPS La | atitud | e/Longitude | |
| Calegory | | | | Start | | End | |
| Item | Encroach | Encroachments | | | 69° | 39.480769 | |
| пеш | | | | -122.017301 ° -122.0173 | | | |
| DWR ID DWR_LD0001G_01_f _ 2015_41 | | | | | | | |
| | | Comn | nent Cod | de | | | |
| TR : Tree | or limb | | | | | | |
| | | | | | | | |
| | | Inspect | or Comm | nent | | | |
| Remove tree from the waterside slope. | | | | | | | |
| | | | | | | | |
| | | | | | | | |



View of the fallen tree on the waterside slope looking upstream.

| LM Start | 0.77 | Rating ** | М | Issue No. | | 402 | |
|-----------------------|---------|---------------|--------------|------------------------|--------------|------------|--|
| LM End | 0.77 | Issue Type + | En | Location * | | WS | |
| Category Supplemental | | | | GPS Latitude/Longitude | | | |
| | | | | Start | | End | |
| Item | DWR UCI | P Field Study | | 39.4878 | 06 ° | 39.487806° | |
| item | | | -122.019414° | | -122.019414° | | |
| DWR ID | | | | | | · | |
| Comment Code | | | | | | | |

Inspector Comment

FS_ID:14324 DS_ID:22893 EP_NO: 11782

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: 5/29/2013 - Siphon breaker missing from WS

shoulder (DWR UCIP - W. Wylie)

FIELD_STRUCT_DESC: 3-inch galvanized steel pipe through levee, 2 feet below the crown. There is a hose bib style siphon breaker on the waterside (WS) shoulder. A pipe runs from the concrete sump next to the barn on the landside (LS) to a cesspool off of the WS toe (Permit No. 11782, 1977 - Carriere Brothers). [Additional Reference(s): DWR

Levee Logs, 1992 FS Date: 5/29/2013

Photo 1 of 2 : UCIP_FA_2016_14324_23564.jpg

3-inch pipe at cesspool off WS toe.

Levee Inspection Report By Mile - Fall 2016

Levee District No. 0001 (Glenn County)

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|-------|------------|--------------------------|-----------------|
| Unit No. 01 Sacramento River | Right | 12.23 | 09/16/2016 09/16/2016 | Tariq Chechi |

| LM Start | 0.77 | Rating ** | М | Issue No. | | 402 (cont) | |
|--------------|----------|---------------|------------------------|------------|------|---------------|--|
| LM End | 0.77 | Issue Type + | En | Location * | | WS | |
| Supplemental | | | GPS Latitude/Longitude | | | | |
| Calegory | Category | | | Start | | End | |
| Item | DWR UCI | P Field Study | | 39.4878 | 06 ° | 39.487806 ° | |
| пеш | | | | -122.0194 | 14° | -122.019414 ° | |
| DWR ID | | | | | | | |

Inspector Comment

Comment Code

FS_ID:14324 DS_ID:22893 EP_NO: 11782

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: 5/29/2013 - Siphon breaker missing from WS

shoulder (DWR UCIP - W. Wylie)

FIELD_STRUCT_DESC: 3-inch galvanized steel pipe through levee, 2 feet below the crown. There is a hose bib style siphon breaker on the waterside (WS) shoulder. A pipe runs from the concrete sump next to the barn on the landside (LS) to a cesspool off of the WS toe (Permit No. 11782, 1977 - Carriere Brothers). [Additional Reference(s): DWR

Levee Logs, 1992 FS Date: 5/29/2013



Concrete sump next to barn off LS toe.

| LM Start | 0.80 | Rating ** | М | Issue No. | | 403 | |
|----------|---------|---------------|------------------------|------------|---------------|------------|--|
| LM End | 0.80 | Issue Type + | En | Location * | | WS | |
| Category | | | GPS Latitude/Longitude | | | | |
| Category | | Start | | End | | | |
| Item | DWR UCI | P Field Study | | 39.4881 | 60° | 39.488160° | |
| item | | | -122.0198 | 88° | -122.019888 ° | | |
| DWR ID | | | | | | · | |

Comment Code

Inspector Comment

FS_ID:14325 DS_ID:22894 EP_NO: 1837

Repair Type: Non-Urgent Crossing Status: Indicator Found

UCIP Comments: 5/29/2013 - Gasline appears abandoned, need to verify abandonment or mark actual pipe location. (DWR UCIP - W.

Wylie)

FIELD_STRUCT_DESC: 3-inch gas line of an unknown material through the levee, 2 feet below the crown (Permit No. 1837, 1959 - Sunray Oil Corporation). Fenced in pumping plant area next to levee with appurtances. [Additional Reference(s): DWR Levee Logs, 1992]. FS Date: 5/29/2013

Photo 1 of 2: UCIP_FA_2016_14325_23568.jpg



Gas pumping plant and appurtances.

Levee Inspection Report By Mile - Fall 2016

Levee District No. 0001 (Glenn County)

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|-------|------------|--------------------------|-----------------|
| Unit No. 01 Sacramento River | Right | 12.23 | 09/16/2016 09/16/2016 | Tariq Chechi |

| LM Start | 0.80 | Rating ** | М | Issue No. 403 (cont) | | 403 (cont) | | |
|--------------|--------------|---------------|----|------------------------|-----|---------------|--|--|
| LM End | 0.80 | Issue Type + | En | Location * | WS | | | |
| Supplemental | | | | GPS Latitude/Longitude | | | | |
| Calegory | Category | | | | | End | | |
| Item | DWR UCI | P Field Study | | 39.4881 | 60° | 39.488160° | | |
| пеш | | | | -122.019888 ° | | -122.019888 ° | | |
| DWR ID | D | | | | | | | |
| | Comment Code | | | | | | | |

Inspector Comment

FS_ID:14325 DS_ID:22894 EP_NO: 1837

Repair Type: Non-Urgent Crossing Status: Indicator Found

UCIP Comments: 5/29/2013 - Gasline appears abandoned, need to verify abandonment or mark actual pipe location. (DWR UCIP - W.

Wylie)

FIÉLD_STRUCT_DESC: 3-inch gas line of an unknown material through the levee, 2 feet below the crown (Permit No. 1837, 1959 -Sunray Oil Corporation). Fenced in pumping plant area next to levee with appurtances. [Additional Reference(s): DWR Levee Logs, 1992]. FS Date: 5/29/2013



Possible pipe at crossing, LS toe.

| LM Start | 1.01 | Rating ** | М | Issue No. | | 43 |
|-----------------------------------|------------|--------------|------------------------|------------|------|--------------|
| LM End | 1.01 | Issue Type + | Ма | Location * | WS | |
| Catagonia Earthen Levee | | | GPS Latitude/Longitude | | | |
| Category | | Start | | End | | |
| ltom | Trim / Thi | n Trees | | 39.4909 | 63 ° | 39.490963° |
| Item | | | | -122.0205 | 10° | -122.020510° |
| DWR ID DWR_LD0001G_01_f _ 2016_43 | | | | | | |
| | | 0 | | 1. | | |

Comment Code

T1: Trim trees to at least five feet above ground level.

Inspector Comment

Photo 1 of 1: FA_2016_LD0001G_432_43_20160823_00013.jpg



View of the tree limbs on the landside slope.

: Acceptable

U : Unacceptable

Minimally Acceptable

N: Not Inspected/Rated C : Corrected

+ Issue Type

Ma : Maintenance Deficiancy Ob : Design & System Obsolescence En: Enforcement

Levee Inspection Report By Mile - Fall 2016

Levee District No. 0001 (Glenn County)

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|-------|------------|--------------------------|-----------------|
| Unit No. 01 Sacramento River | Right | 12.23 | 09/16/2016 09/16/2016 | Tariq Chechi |

| LM Start | 1.09 | Rating ** | М | Issue No. | | 404 | |
|--------------|---------|----------------|------------------------|------------|-----|--------------|--|
| LM End | 1.09 | Issue Type + | En | Location * | WS | | |
| Supplemental | | | GPS Latitude/Longitude | | | | |
| Category | | | | Start | | End | |
| ltom | DWR UCI | IP Field Study | | 39.49209 | 00° | 39.492090° | |
| Item | | | | -122.02001 | 4 ° | -122.020014° | |
| DWR ID | | | | | | | |
| | | _ | | | | | |

Comment Code

Inspector Comment

FS_ID:14326 DS_ID:22895 EP_NO: 2171

Repair Type: Non-Urgent Crossing Status: Not Found

UCIP Comments: Need to determine disposition of this pipe. FIELD_STRUCT_DESC: 1 of 2: 3-inch gas pipe through the levee, 2 feet below the crown (Permit No. 2171, 1958 - Sunray Mid-Continent Oil Company). [Additional Reference(s): DWR Levee Logs, 1992].

FS Date: 5/29/2013

| LM Start | 1.09 | Rating ** | U | Issue No. | | 74 | | | |
|-----------------------------------|---|--------------|----------|------------------------|-----|---------------|--|--|--|
| LM End | 1.17 | Issue Type + | En | Location * | | LS | | | |
| Category | Earthen L | evee | | GPS Latitude/Longitude | | | | | |
| Category | | | | | | End | | | |
| Item | Encroachments | | | 39.4920 | 90° | 39.492090° | | | |
| пеш | item | | | -122.020014° | | -122.020014 ° | | | |
| DWR ID DWR_LD0001G_01_s _ 2016_74 | | | | | | | | | |
| | | Comn | nent Cod | de | | | | | |
| AV : Aband | doned veh | icles | | | | | | | |
| | | | | | | | | | |
| Inspector Comment | | | | | | | | | |
| Abandone | Abandoned vehicles and equipment at LS toe. | | | | | | | | |





View of vehicles & equipment along the L/S toe.

Levee Inspection Report By Mile - Fall 2016

Levee District No. 0001 (Glenn County)

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|-------|------------|--------------------------|-----------------|
| Unit No. 01 Sacramento River | Right | 12.23 | 09/16/2016 09/16/2016 | Tariq Chechi |

| LM Start | 1.11 | Rating ** | М | Issue No. | | 4 |
|----------------------------------|-----------|--------------|----------|------------|---------------|--------------|
| LM End | 1.11 | Issue Type + | En | Location * | | LS |
| Category | Earthen L | evee | | GPS La | atitud | le/Longitude |
| Calegory | | | | Start | | End |
| Item | Encroachi | ments | | 39.4918 | 887° | 39.494572° |
| | | | | | -122.017840 ° | |
| DWR ID DWR_LD0001G_01_s _ 2012_4 | | | | | | |
| | | Comn | nent Cod | de | | |
| BU : Build | ing | | | | | |
| | | | | | | |
| | | Inspecto | or Comm | nent | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |

Photo 1 of 1: FA_2016_LD0001G_432_4_20160823_00002.jpg



View of unpermitted building L/S toe.

| LM Start | 1.15 | Rating ** | A/W | Issue No. | | 58 | |
|-----------------------------------|---------------|--------------|---------------|------------------------|--------------|------------|--|
| LM End | 1.15 | Issue Type + | En | Location * | | WS | |
| Category | Earthen L | evee | | GPS Latitude/Longitude | | | |
| Category | | | | Start | | End | |
| Item | Encroachments | | | 39.4927 | '88 | 39.492788° | |
| item | | | -122.019437 ° | | -122.019437° | | |
| DWR ID DWR_LD0001G_01_s _ 2015_58 | | | | | | | |
| | | Comn | nent Cod | de | | | |
| PR : Pruni | ngs | | | | | | |
| | | | | | | | |
| Inspector Comment | | | | | | | |
| Remove prunings at LS toe. | | | | | | | |





View of the prunings along the waterside toe.

| LM Start | 1.20 | Rating ** | С | Issue No. | | 1 | |
|------------|------------|----------------|----------|--------------|--------|-------------|---|
| LM End | 1.24 | Issue Type + | En | Location * | WS | | |
| Category | Earthen L | evee | | GPS La | atitud | e/Longitude | |
| Category | | | | | | End | |
| Item | Encroachi | ments | | 39.4934 | 05° | 39.493856 | 0 |
| item | | | | -122.018877° | | -122.018470 | 0 |
| DWR ID | DWR_LD00 | 001G_01_s _ 20 | 12_1 | | | | |
| | | Comn | nent Cod | le | | | |
| PR : Pruni | ngs | | | | | | |
| | | Inspecto | or Comm | ent | | | |
| Remove p | runings at | WS toe. | | | | | |

| * Location | ** Rating | | + Issue Type |
|--|--|---|--|
| LS: Land Side N/A: Not Applicable WS: Water Side CR: Crown | A : Acceptable M : Minimally Acceptable U : Unacceptable | N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain | Ma : Maintenance Deficiancy Ob : Design & System Obsolescence En : Enforcement |

Levee Inspection Report By Mile - Fall 2016

Levee District No. 0001 (Glenn County)

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|-------|------------|--------------------------|-----------------|
| Unit No. 01 Sacramento River | Right | 12.23 | 09/16/2016 09/16/2016 | Tariq Chechi |

| LM Start | 1.22 | Rating ** | М | Issue No. | | 59 | |
|---|-----------|--------------|----------|------------|--------|-----------------|--|
| | | | | Location * | | LS | |
| LM End | 1.22 | Issue Type + | Ma | Location | | LS | |
| Category | Earthen L | evee | | GPS La | atitud | e/Longitude | |
| Category | | | | Start | | End | |
| Item | Animal Co | ontrol | | 39.4936 | 67° | 39.493667° | |
| item | " | | | | 643° | 3° -122.018643° | |
| DWR ID DWR_LD0001G_01_f _ 2015_59 | | | | | | | |
| | | Comn | nent Cod | de | | | |
| A3 : No rodents visible, but rodent burrows visible; need to backfill and compact or grout burrows. | | | | | | | |
| | | Inspecto | or Comm | nent | | | |
| The levee district has a rodent program in place. | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

| Photo 1 of 2 : FA_2 | 016_LD0001G_432_ | 59_20160823_00027.jpg |
|---------------------|--|-----------------------|
| | 14 W 16/1 | |
| | | |
| | | N. M. S. |
| | | |
| | | 4000 |
| | | |
| | Wall of the same o | |
| | | THE REAL PROPERTY. |
| | | |
| | The second second | 04W24V2015 |
| | | -00/2018 |

View of the rodent holes along the landside slope.

Photo 2 of 2: FA_2016_LD0001G_432_59_20160922_00094.jpg



View of the rodent holes along the landside slope.

| LM Start | 1.22 | Rating ** | М | Issue No. | 59 (cont) |
|----------|------|--------------|----|------------|-----------|
| LM End | 1.22 | Issue Type + | Ma | Location * | LS |

A : Acceptable M : Minimally Acceptable U : Unacceptable

N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain + Issue Type

Ma : Maintenance Deficiancy
Ob : Design & System Obsolescence En: Enforcement

Page 9 of 45

Flood Control Project Maintenance Levee Inspections

Levee Inspection Report By Mile - Fall 2016

Levee District No. 0001 (Glenn County)

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|-------|------------|--------------------------|-----------------|
| Unit No. 01 Sacramento River | Right | 12.23 | 09/16/2016 09/16/2016 | Tariq Chechi |

| LM Start | 1.25 | Rating ** | М | Issue No. | | 405 | | |
|--------------|--------------|---------------|-------|------------|------------------------|-------------|---|--|
| LM End | 1.25 | Issue Type + | En | Location * | LS | | | |
| Catagory | Supplemental | | | | GPS Latitude/Longitude | | | |
| Calegory | | | Start | | End | | | |
| Item | DWR UCI | P Field Study | | 39.493977° | | 39.493977 | 0 | |
| пеш | | | | -122.0183 | 30° | -122.018380 | 0 | |
| DWR ID | D | | | | | | | |
| Comment Code | | | | | | | | |

Inspector Comment

FS_ID:14327 DS_ID:22896 EP_NO: 2171

Repair Type: Non-Urgent
Crossing Status: Indicator Found

UCIP Comments: Appears abandoned as well off LS toe has been removed. Need to remove from levee or mark as appropriate. FIELD_STRUCT_DESC: 2 of 2: 3-inch pipe through levee 2.0 feet below crown (Permit No. 2171, 1958). Abandoned gas-pump station

260-feet off LS toe. FS Date: 5/29/2013



Gasline markers near where removed pumping plant was located.

| LM Start | 1.25 | Rating ** | С | Issue No. | 60 | | | |
|------------------------|-------------------|----------------|------------------------|--------------|----|--------------|--|--|
| LM End | 1.25 | Issue Type + | En | Location * | LS | | | |
| Category Earthen Levee | | | GPS Latitude/Longitude | | | | | |
| Category | | | | Start | | End | | |
| Item | Encroachments | | | 39.494033° | | 39.494033° | | |
| пеш | | | | -122.018327° | | -122.018327° | | |
| DWR ID | DWR_LD00 | 001G_01_s _ 20 | 015_60 | | | | | |
| | | Comn | nent Cod | de | | | | |
| PR : Prunings | | | | | | | | |
| | | | | | | | | |
| | Inspector Comment | | | | | | | |

Remove prunings from the LS toe.

Levee Inspection Report By Mile - Fall 2016

Levee District No. 0001 (Glenn County)

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|-------|------------|--------------------------|-----------------|
| Unit No. 01 Sacramento River | Right | 12.23 | 09/16/2016 09/16/2016 | Tariq Chechi |

| LM Start | 1.32 | Rating ** | A/W | Issue No. | 6 | | |
|----------------------------------|-----------|--------------|------------------------|------------|--------|----------|--|
| LM End | 1.36 | Issue Type + | En | Location * | LS | 3 | |
| Category Earthen Levee | | | GPS Latitude/Longitude | | | | |
| Category | | | | Start | | End | |
| Item | Vegetatio | n | | 39.4948 | 28° 39 | .495330° | |
| item | | | 32 ° -122 | .017163° | | | |
| DWR ID DWR_LD0001G_01_s _ 2012_6 | | | | | | | |
| | | Comn | nent Cod | de | | | |
| V6 : Lands | caping | | | | | | |
| | | | | | | | |
| | | Inspecto | or Comm | nent | | | |
| Landscapii | ng Permit | No. 13057 | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

Photo 1 of 1 : FA_2016_LD0001G_432_6_20160823_00003.jpg

View of the permitted landscape on the landside slope of the levee.

| LM Start | 1.60 | Rating ** | С | Issue No. | | 55 | |
|---|----------|--------------|------------------------|-------------------------|------|------------|--|
| LM End | 1.60 | Issue Type + | En | Location * | LS | | |
| Category Earthen Levee | | | GPS Latitude/Longitude | | | | |
| Category | | | | Start | | End | |
| Item | Encroach | ments | | 39.4956 | 71 ° | 39.495671° | |
| пеш | | | | -122.012645 ° -122.0126 | | | |
| DWR ID DWR_LD0001G_01_s _ 2016_55 | | | | | | | |
| | | Comn | nent Coc | le | | | |
| DE : Debri | S | | | | | | |
| | | | | | | | |
| | | Inspecto | or Comm | ent | | | |
| Remove prunings and debris from LS slope. | | | | | | | |
| | | | | | | | |
| | | | | | | | |

Levee Inspection Report By Mile - Fall 2016

Levee District No. 0001 (Glenn County)

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|-------|------------|--------------------------|-----------------|
| Unit No. 01 Sacramento River | Right | 12.23 | 09/16/2016 09/16/2016 | Tariq Chechi |

| LM Start | 1.97 | Rating ** | М | Issue No. | 406 | | |
|----------|--------------|----------------|----|------------------------|------|---------------|--|
| LM End | 1.97 | Issue Type + | En | Location * | LS | | |
| Category | | | | GPS Latitude/Longitude | | | |
| Calegory | | | | Start | | End | |
| Item | DWR UCI | IP Field Study | | 39.4998 | 23 ° | 39.499823° | |
| item | | | | -122.0099 | 71 ° | -122.009971 ° | |
| DWR ID | | | | | | | |
| | Comment Code | | | | | | |

Inspector Comment

FS_ID:14328 DS_ID:22897 EP_NO: 14759

Repair Type: Non-Urgent Crossing Status: Not Found

UCIP Comments: Appears to have been abandoned. Should be

removed or marked as necessary.

FIELD_STRUCT_DESC: 4-inch natural gas line through levee 0.17 feet

below crown (Permit No. 14759, 1987).

FS Date: 5/29/2013

| LM Start | 2.22 | Rating ** | М | Issue No. | | 407 |
|----------|---------|---------------|------------------------|------------|-----|--------------|
| LM End | 2.22 | Issue Type + | En | Location * | | LS |
| Category | | | GPS Latitude/Longitude | | | |
| Calegory | | | Start | | End | |
| Item | DWR UCI | P Field Study | | 39.5016 | 90° | 39.501690° |
| item | | | | -122.0061 | 00° | -122.006100° |
| DWR ID | | | | | | • |

Comment Code

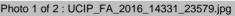
Inspector Comment

FS_ID:14331 DS_ID:22898 EP_NO: 5717A

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: Pipe abandoned and should be done so properly. FIELD_STRUCT_DESC: 8-inch pipe sleeved through 12-inch though the levee 5-feet below the crown. Pump on landward side. Meter pole at landward toe, guy wire anchor in landward slope (Permit No. 5717A, 1969).

FS Date: 5/29/2013





Pump at LS toe with no connection to 8-inch pipe.

Levee Inspection Report By Mile - Fall 2016

Levee District No. 0001 (Glenn County)

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|-------|------------|--------------------------|-----------------|
| Unit No. 01 Sacramento River | Right | 12.23 | 09/16/2016 09/16/2016 | Tariq Chechi |

| LM Start | 2.22 | Rating ** | М | Issue No. | 407 (cont) | | | |
|--------------|----------|---------------|----|------------|------------------------|---------------|--|--|
| LM End | 2.22 | Issue Type + | En | Location * | LS | | | |
| Cotogony | Category | | | | GPS Latitude/Longitude | | | |
| Calegory | | | | Start | | End | | |
| Item | DWR UCI | P Field Study | | 39.501690° | | 39.501690° | | |
| пеш | | | | -122.0061 | 00° | -122.006100 ° | | |
| DWR ID | | | | | | | | |
| Comment Code | | | | | | | | |

Inspector Comment

FS_ID:14331 DS_ID:22898 EP_NO: 5717A

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: Pipe abandoned and should be done so properly. FIELD_STRUCT_DESC: 8-inch pipe sleeved through 12-inch though the levee 5-feet below the crown. Pump on landward side. Meter pole at landward toe, guy wire anchor in landward slope (Permit No. 5717A, 1969).

FS Date: 5/29/2013



8-inch pipe visible at LS toe.

| LM Start | 2.22 | Rating ** | М | Issue No. | 408 | |
|--------------|---------|---------------|------------------------|------------|-----|--------------|
| LM End | 2.22 | Issue Type + | En | Location * | LS | |
| Category | | | GPS Latitude/Longitude | | | |
| Calegory | | | Start | | End | |
| Item | DWR UCI | P Field Study | | 39.50169 | 90° | 39.501690° |
| пеш | | | | -122.00609 | 99° | -122.006099° |
| DWR ID | | | | | | |
| Comment Code | | | | | | |

Inspector Comment

FS_ID:14332 DS_ID:22944 EP_NO: N/A

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: Appears abandoned and should be done so properly. FIELD_STRUCT_DESC: *ABANDONED* 12-inch pipe through levee 5-feet below crown. Flap gate on W.S. 8-inch pipe sleeved through 12-inch. Open on LS. Originally included in the 1960 O&M manual.

FS Date: 5/29/2013



Pump at location of pipe on LS toe.

Levee Inspection Report By Mile - Fall 2016

Levee District No. 0001 (Glenn County)

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|-------|------------|--------------------------|-----------------|
| Unit No. 01 Sacramento River | Right | 12.23 | 09/16/2016 09/16/2016 | Tariq Chechi |

| LM Start | 2.22 | 2.22 Rating ** M | | | | 408 (cont) | | |
|----------|--------------|-------------------------|----|------------|----|------------------------|--|--|
| LM End | 2.22 | Issue Type + | En | Location * | LS | | | |
| Catagony | Category | | | | | GPS Latitude/Longitude | | |
| Calegory | | | | Start | | End | | |
| Item | DWR UC | OWR UCIP Field Study | | | o° | 39.501690° | | |
| пеш | | | | -122.00609 | 9° | -122.006099° | | |
| DWR ID | | | | | | | | |
| | Comment Code | | | | | | | |

Inspector Comment

FS_ID:14332 DS_ID:22944 EP_NO: N/A

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: Appears abandoned and should be done so properly. FIELD_STRUCT_DESC: *ABANDONED* 12-inch pipe through levee 5-feet below crown. Flap gate on W.S. 8-inch pipe sleeved through 12-inch. Open on LS. Originally included in the 1960 O&M manual.

FS Date: 5/29/2013



Pipe next to pump at LS toe.

| LM Start | 2.48 | 48 Rating ** M | | Issue No. | | 61 | |
|------------|----------------------------|----------------|---------|------------|------------|--------------|--|
| LM End | 2.48 | Issue Type + | En | Location * | | LS | |
| Category | Category Earthen Levee | | | | | e/Longitude | |
| Category | | | | Start | | End | |
| Item | Encroachi | ments | 39.5052 | 37° | 39.505237° | | |
| item | | | | -122.0064 | 93 ° | -122.006493° | |
| DWR ID | DWR_LD0001G_01_s _ 2015_61 | | | | | | |
| | Comment Code | | | | | | |
| PR · Pruni | PR · Prunings | | | | | | |

PR : Prunings

Inspector Comment

Remove prunings from the LS toe.

Photo 1 of 2: FA_2016_LD0001G_432_61_20160823_00029.jpg



View of the prunings along the landside toe.

Levee Inspection Report By Mile - Fall 2016

Levee District No. 0001 (Glenn County)

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|-------|------------|--------------------------|-----------------|
| Unit No. 01 Sacramento River | Right | 12.23 | 09/16/2016 09/16/2016 | Tariq Chechi |

| LM Start | 2.48 | Rating ** | М | Issue No. | | 61 (cont) | | |
|----------------------------------|-----------------------------------|--------------|----------|---------------|--------|---------------|--|--|
| LM End | 2.48 | Issue Type + | En | Location * | | LS | | |
| Category | Earthen L | evee | | GPS La | atitud | le/Longitude | | |
| Category | | | | Start | | End | | |
| Item | Encroach | ments | | 39.5052 | 37° | 39.505237° | | |
| пеш | | | | -122.006493 ° | | -122.006493 ° | | |
| DWR ID | DWR ID DWR_LD0001G_01_s _ 2015_61 | | | | | | | |
| | | Comn | nent Cod | de | | | | |
| PR : Pruni | ngs | | | | | | | |
| Inspector Comment | | | | | | | | |
| Remove prunings from the LS toe. | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |



View of the prunings along the landside toe.

| LM Start | 2.80 | Rating ** | М | Issue No. | | 49 | | |
|-----------------------------------|-------------------------|---------------------------------|----------|---------------|------------------------|---------------|--|--|
| LM End | 2.80 | 2.80 Issue Type + En Location * | | | | | | |
| Category | Catagoria Earthen Levee | | | | GPS Latitude/Longitude | | | |
| Calegory | | | | Start | | End | | |
| Item | Encroach | ments | | 39.509503° | | 39.509503° | | |
| пеш | | | | -122.008732 ° | | -122.008732 ° | | |
| DWR ID DWR_LD0001G_01_f _ 2014_49 | | | | | | | | |
| | | Comn | nent Cod | de | | | | |
| PR : Pruni | ngs | | | | | | | |
| | In an a star Consum out | | | | | | | |
| | Inspector Comment | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |



View of the prunings along the landsides toe.

| - | | | | | | | | | |
|----------|---|----------------|----------|------------|------------|------------------------|--|--|--|
| LM Start | 2.80 | Rating ** | A/W | Issue No. | | 50 | | | |
| LM End | 2.80 | Issue Type + | Ма | Location * | | LS | | | |
| Category | Earthen Levee | | | | | GPS Latitude/Longitude | | | |
| Calegory | | | Start | | End | | | | |
| Item | Animal Co | ontrol | 39.5095 | 03° | 39.509503° | | | | |
| пеш | | | | | | -122.008732 ° | | | |
| DWR ID | DWR_LD00 | 001G_01_f _ 20 | 14_50 | | | | | | |
| | | Comn | nent Cod | de | | | | | |
| | A3 : No rodents visible, but rodent burrows visible; need to backfill and compact or grout burrows. | | | | | | | | |
| | Inspector Comment | | | | | | | | |
| | | | | | | | | | |



View of the rodent activity along the landside slope.

| * Location | ** Rating | | + Issue Type |
|--|--|---|--|
| LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown | A : Acceptable M : Minimally Acceptable U : Unacceptable | N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain | Ma : Maintenance Deficiancy Ob : Design & System Obsolescence En : Enforcement |

Levee Inspection Report By Mile - Fall 2016

Levee District No. 0001 (Glenn County)

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|-------|------------|--------------------------|-----------------|
| Unit No. 01 Sacramento River | Right | 12.23 | 09/16/2016 09/16/2016 | Tariq Chechi |

| LM Start | 2.87 | Rating ** | М | Issue No. | | 62 | |
|---------------------------------|-----------------------------------|--------------|----------|------------|--------|---------------|--|
| LM End | 2.87 | Issue Type + | En | Location * | | WS | |
| Category | Earthen L | evee | | GPS La | atitud | e/Longitude | |
| Calegory | | | | Start | | End | |
| Item | Encroachi | ments | | 39.5104 | 92° | 39.510492° | |
| пеш | | | | -122.0090 | 23 ° | -122.009023 ° | |
| DWR ID | DWR ID DWR_LD0001G_01_s _ 2015_62 | | | | | | |
| | | Comn | nent Cod | de | | | |
| PR : Pruni | ngs | | | | | | |
| Inspector Comment | | | | | | | |
| Remove pruning from the WS toe. | | | | | | | |
| | | | | | | | |
| | | | | | | | |



View of the pruning on the waterside toe.

| LM Start | 3.04 | 3.04 Rating ** M | | Issue No. | | 45 | |
|----------|-----------------------------------|------------------|------------|--------------|------------------------|------------|--|
| LM End | 3.04 | Issue Type + | Location * | LS | | | |
| Catagory | Category Earthen Levee | | | | GPS Latitude/Longitude | | |
| Calegory | | | | Start | | End | |
| Item | Encroachments | | | 39.5129 | 14° | 39.512914° | |
| пеш | | -122.0090 | 63° | -122.009063° | | | |
| DWR ID | DWR ID DWR_LD0001G_01_s _ 2014_45 | | | | | · | |
| | Comment Code | | | | | | |
| - n | D D : | | | | | | |

PR: Prunings

Inspector Comment

Remove the prunings pile at the landside toe.

No Photos

| LM Start | 3.09 | Rating ** | U | Issue No. | | 51 | |
|----------|-----------|----------------|------------------------|------------|------|-------------|---|
| LM End | 3.09 | Issue Type + | Ма | Location * | LS | | |
| Category | Earthen L | evee | GPS Latitude/Longitude | | | | |
| Calegory | | | | Start | | End | |
| Item | Animal Co | mal Control | | | 85° | 39.513485 | 0 |
| item | | | | -122.0095 | 93 ° | -122.009593 | 0 |
| DWR ID | DWR_LD00 | 001G_01_f _ 20 | 14_51 | | | | |
| | | _ | | | | | |

Comment Code

A3 : No rodents visible, but rodent burrows visible; need to backfill and compact or grout burrows.

Inspector Comment

Repair the levee slope damaged by rodent activity.

Photo 1 of 2: FA_2016_LD0001G_432_51_20160823_00020.jpg



View of the rodent activity along the landside slope.

| * Location | ** Rating | | + Issue Type |
|--|--|---|--|
| LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown | A : Acceptable M : Minimally Acceptable U : Unacceptable | N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain | Ma : Maintenance Deficiancy Ob : Design & System Obsolescence En : Enforcement |

Levee Inspection Report By Mile - Fall 2016

Levee District No. 0001 (Glenn County)

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|-------|------------|--------------------------|-----------------|
| Unit No. 01 Sacramento River | Right | 12.23 | 09/16/2016 09/16/2016 | Tariq Chechi |

| LM Start | 3.09 | Rating ** | U | Issue No. | 51 (cont) | | | |
|---|-----------|--------------|----------|---------------|-----------|--------------|--|--|
| LM End | 3.09 | Issue Type + | Ma | Location * | LS | | | |
| Earthen Levee | | | | GPS La | atitud | e/Longitude | | |
| Category | | | | Start | | End | | |
| Item | Animal Co | ontrol | | 39.5134 | 85° | 39.513485° | | |
| item | | | | -122.009593 ° | | -122.009593° | | |
| DWR ID DWR_LD0001G_01_f _ 2014_51 | | | | | | | | |
| | | Comn | nent Cod | de | | | | |
| A3 : No rodents visible, but rodent burrows visible; need to backfill and compact or grout burrows. | | | | | | | | |
| Inspector Comment | | | | | | | | |
| Repair the levee slope damaged by rodent activity. | | | | | | | | |



View of the rodent holes along the landside slope.

| LM Start | 3.13 Rating ** M | | Issue No. | | 398 | |
|----------|----------------------|------------------------|-----------|------------|---------------|-------------|
| LM End | 3.13 | Issue Type + En | | Location * | | LS |
| Category | ental | GPS Latitude/Longitude | | | | |
| Category | | | | Start | | End |
| Item | DWR UCIP Field Study | | | | 35° | 39.513835 ° |
| пеш | | | -122.0100 | 29° | -122.010029 ° | |
| DWR ID | | | | | | · |

Inspector Comment

Comment Code

FS_ID:16223 DS_ID:22901 EP_NO: 9575

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: Appears to have been abandoned. Need to verify pipe was grouted/abandoned properly.

FIELD_STRUCT_DESC: *ABANDONED* 12-inch pipe through levee 14.0 feet below crown. Flap Gate on waterward end (ABO No. 9575, 1974).

FS Date: 5/29/2013





Flap gate visible at WS toe.

Levee Inspection Report By Mile - Fall 2016

Levee District No. 0001 (Glenn County)

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|-------|------------|--------------------------|-----------------|
| Unit No. 01 Sacramento River | Right | 12.23 | 09/16/2016 09/16/2016 | Tariq Chechi |

| LM Start | 3.13 | Rating ** | М | Issue No. 398 (co | | 398 (cont) | | |
|--------------|---------|---------------|-------|------------------------|------|-------------|--|--|
| LM End | 3.13 | Issue Type + | En | Location * | LS | | | |
| Category | | | | GPS Latitude/Longitude | | | | |
| Category | | | Start | | End | | | |
| Item | DWR UCI | P Field Study | | 39.5138 | 35 ° | 39.513835 | | |
| item | | | | -122.0100 | 29° | -122.010029 | | |
| DWR ID | | | | | | | | |
| Comment Code | | | | | | | | |

Inspector Comment

FS_ID:16223 DS_ID:22901 EP_NO: 9575

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: Appears to have been abandoned. Need to verify

pipe was grouted/abandoned properly.

FIELD_STRUCT_DESC: *ABANDONED* 12-inch pipe through levee 14.0 feet below crown. Flap Gate on waterward end (ABO No. 9575,

1974).

FS Date: 5/29/2013



Flap gate visible at WS toe.

| LM Start | 3.19 | Rating ** | М | Issue No. | | 16 | | | |
|------------------------|-------------------|----------------|----------|------------|--------|--------------|--|--|--|
| LM End | 3.19 | Issue Type + | En | Location * | | LS | | | |
| Category Earthen Levee | | | | GPS La | atitud | e/Longitude | | | |
| Calegory | | | Start | | End | | | | |
| Item | Encroach | ments | | 39.5147 | 09° | 39.514709° | | | |
| item | item | | | | 15 ° | -122.010515° | | | |
| DWR ID | DWR_LD00 | 001G_01_s _ 20 | 012_16 | | | | | | |
| | | Comn | nent Cod | de | | | | | |
| PR : Pruni | ngs | | | | | | | | |
| | | | | | | | | | |
| | Inspector Comment | | | | | | | | |
| | | | | | | | | | |

Photo 1 of 1: FA_2016_LD0001G_432_16_20160823_00008.jpg



View of the pruning pile along the L/S toe.

Levee Inspection Report By Mile - Fall 2016

Levee District No. 0001 (Glenn County)

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|-------|------------|--------------------------|-----------------|
| Unit No. 01 Sacramento River | Right | 12.23 | 09/16/2016 09/16/2016 | Tariq Chechi |

| LM Start | 3.39 | Rating ** | М | Issue No. | | 46 | | |
|-----------------------------------|-----------|--------------|---------|---------------|--------|---------------|--|--|
| LM End | 3.39 | Issue Type + | En | Location * | | LS | | |
| Category | Earthen L | evee | | GPS La | atitud | le/Longitude | | |
| Calegory | | | | Start | | End | | |
| Item | Encroachi | ments | | 39.5173 | 889° | 39.517389° | | |
| item | | | | -122.010685 ° | | -122.010685 ° | | |
| DWR ID DWR_LD0001G_01_s _ 2016_46 | | | | | | | | |
| Comment Code | | | | | | | | |
| PR : Pruni | ngs | | | | | | | |
| | | | | | | | | |
| | | Inspecto | or Comm | nent | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

Photo 1 of 1: FA_2016_LD0001G_432_46_20160823_00015.jpg



View of the prunings along the landside slope.

| LM Start | 3.63 | Rating ** | М | Issue No. | | 56 | | |
|------------------------|---------------|----------------|-------|------------------------|-----|--------------|--|--|
| LM End | 3.63 | Issue Type + | En | Location * | LS | | | |
| Category Earthen Levee | | | | GPS Latitude/Longitude | | | | |
| Category | | | | Start | | End | | |
| Item | Encroachments | | | 39.5206 | 23° | 39.520623° | | |
| пеш | | | | -122.0104 | 57° | -122.010457° | | |
| DWR ID | DWR_LD00 | 001G_01_f _ 20 | 13_56 | | | | | |
| Comment Code | | | | | | | | |
| PR : Prunings | | | | | | | | |

Inspector Comment

Photo 1 of 1: FA_2016_LD0001G_432_56_20160823_00024.jpg



View of the prunings and limbs along the slope of the levee.

| LM Start | 3.86 | Rating ** | М | Issue No. | | 23 | |
|------------------------|---------------|----------------|------------------------|------------|------|--------------|--|
| LM End | 3.86 | Issue Type + | En | Location * | | LS | |
| Category Earthen Levee | | | GPS Latitude/Longitude | | | | |
| Calegory | | | Start | | End | | |
| Item | Encroachments | | | 39.5236 | 60° | 39.523660° | |
| item | | | | -122.0108 | 63 ° | -122.010863° | |
| DWR ID | DWR_LD00 | 001G_01_s _ 20 |)12_23 | | | | |
| Comment Code | | | | | | | |
| FQ : Fauinment | | | | | | | |

Inspector Comment

Remove equipment from the LS toe.



View of the equipment along the landside toe.

| * Location | ** Rating | | + Issue Type |
|--|--|---|--|
| LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown | A : Acceptable M : Minimally Acceptable U : Unacceptable | N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain | Ma : Maintenance Deficiancy Ob : Design & System Obsolescence En : Enforcement |

Levee Inspection Report By Mile - Fall 2016

Levee District No. 0001 (Glenn County)

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|-------|------------|--------------------------|-----------------|
| Unit No. 01 Sacramento River | Right | 12.23 | 09/16/2016 09/16/2016 | Tariq Chechi |

| LM Start | 3.88 | Rating ** | A/W | Issue No. | | 395 | |
|---|-----------|----------------|---------|------------|--------|--------------|--|
| LM End | 3.88 | Issue Type + | Ma | Location * | | LS | |
| Category | Earthen L | evee | | GPS La | atitud | le/Longitude | |
| Calegory | | | | Start | | End | |
| Item | Animal Co | Animal Control | | | 45 ° | 39.523845 ° | |
| пеш | | | | -122.0107 | 45° | -122.010745° | |
| DWR ID | DWR_LD00 | 001G_01_s _ 20 | 012_395 | | | | |
| Comment Code | | | | | | | |
| A3 : No rodents visible, but rodent burrows visible; need to backfill and compact or grout burrows. | | | | | | | |

Inspector Comment Unable to see the rodent holes because of the prunings pile. Backfill and compact the rodent holes on the landside slope.

Photo 1 of 1: FA_2016_LD0001G_432_395_20160823_00037.jpg

View of the rodent holes along the L/S toe.

| LM Start | 3.88 | Rating ** | М | Issue No. | | 52 |
|-----------------------------------|---------------|--------------|----|------------|--------|--------------|
| LM End | 3.88 | Issue Type + | En | Location * | | LS |
| Category Earthen Levee | | | | GPS La | atitud | e/Longitude |
| Calegory | egory | | | Start | | End |
| Item | Encroachments | | | 39.523855° | | 39.523855 ° |
| пеш | | | | -122.0107 | 62° | -122.010762° |
| DWR ID DWR_LD0001G_01_f _ 2014_52 | | | | | | · |
| Comment Code | | | | | | |
| PR : Prunings | | | | | | |

PR : Prunings

Inspector Comment



View of the prunings along the landside toe.

| LM Start | 3.92 | Rating ** | С | Issue No. | | 53 |
|---------------|-------------------|----------------|----------|---------------|------------|--------------|
| LM End | 3.92 | Issue Type + | En | Location * | | LS |
| Category | Earthen L | evee | | GPS La | atitud | le/Longitude |
| Category | | | | Start | | End |
| Item | Encroach | ments | 39.5244 | 32° | 39.524432° | |
| пеш | | | | -122.010417 ° | | -122.010417° |
| DWR ID | DWR_LD00 | 001G_01_f _ 20 | 14_53 | | | |
| | | Comn | nent Cod | de | | |
| PR : Prunings | | | | | | |
| | | | | | | |
| | Inspector Comment | | | | | |

| * Location | ** Rating | | + Issue Type |
|-------------------------------------|--------------------------|---|-----------------------------------|
| LS : Land Side N/A : Not Applicable | A : Acceptable | N : Not Inspected/Rated | Ma : Maintenance Deficiancy |
| WS: Water Side | M : Minimally Acceptable | C : Corrected | Ob : Design & System Obsolescence |
| CR : Crown | U : Unacceptable | A/W : Acceptable but Monitor & Maintain | En : Enforcement |

Levee Inspection Report By Mile - Fall 2016

Levee District No. 0001 (Glenn County)

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|-------|------------|--------------------------|-----------------|
| Unit No. 01 Sacramento River | Right | 12.23 | 09/16/2016 09/16/2016 | Tariq Chechi |

| LM Start | 3.98 | Rating ** | U | Issue No. | 416 | | |
|--------------|--------------|---------------|-----------|------------------------|--------------|------------|--|
| LM End | 3.98 | Issue Type + | En | Location * | LS | | |
| Supplemental | | | | GPS Latitude/Longitude | | | |
| Calegory | Category | | | | | End | |
| Item | DWR UCI | P Field Study | | 39.5249 | 90° | 39.524990° | |
| пеш | | | -122.0095 | 75 ° | -122.009575° | | |
| DWR ID | | | | | | | |
| | Comment Code | | | | | | |

Inspector Comment

FS_ID:16243 DS_ID:22904 EP_NO: 9572 Repair Type: Urgent Crossing Status: Found

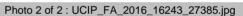
UCIP Comments: Broken flap gate and Concrete headwall on LS toe possibly tilting. Also a 3-inch alluminum irrigation line through the pipe. FIELD_STRUCT_DESC: 18-inch pipe through levee 7.3 feet below crown. Flap gate in 6'X6'concrete box on waterward end. Concrete bulkhead at landward toe (ABO No. 9572, 1974). Originally included in the 1960 O&M manual. FS Date: 5/29/2013

 LM Start
 3.98
 Rating **
 U
 Issue No.
 416 (cont)

 LM End
 3.98
 Issue Type +
 En
 Location *
 LS



Distribution box on WS toe.





Headwall on LS toe.

Levee Inspection Report By Mile - Fall 2016

Levee District No. 0001 (Glenn County)

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|-------|------------|--------------------------|-----------------|
| Unit No. 01 Sacramento River | Right | 12.23 | 09/16/2016 09/16/2016 | Tariq Chechi |

| LM Start | 4.25 | Rating ** | U | Issue No. | | 411 |
|----------|---------|---------------|----|------------------------|------------|-------------|
| LM End | 4.25 | Issue Type + | En | Location * | Location * | |
| Category | | | | GPS Latitude/Longitude | | |
| Calegory | egory | | | Start | | End |
| Item | DWR UCI | P Field Study | | 39.52705 | o° | 39.527050 |
| пеш | | | | -122.00524 | 7 ° | -122.005247 |
| DWR ID | | | | | | |

Inspector Comment

Comment Code

FS_ID:14343 DS_ID:22906 EP_NO: 1229 Repair Type: Urgent Crossing Status: Found

UCIP Comments: Gate valve broken off in concrete standpipe on WS shoulder. 8-inch aluminum pipe sleeved through pipe prevents closure of 18-inch pipe. All concrete standpipes have been modified or broken. FIELD_STRUCT_DESC: 16-inch concrete irrigation pipe through the levee 8.6 feet below the crown. Gate valve in concrete well on waterward slope. Pump, service pole, engine, and fuel tank 48-inch standpipe at toe of landward slope (Permit No. 1229, 1947). Included in the 1960 O&M manual. FS Date: 5/30/2013

 LM Start
 4.25
 Rating **
 U
 Issue No.
 411 (cont)

 LM End
 4.25
 Issue Type +
 En
 Location *
 LS



PUmp, standpipe, and gate valve on LS toe.

Photo 2 of 2: UCIP_FA_2016_14343_23593.jpg



Gate valve in Concrete riser on WSs houlder.

Levee Inspection Report By Mile - Fall 2016

Levee District No. 0001 (Glenn County)

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|-------|------------|--------------------------|-----------------|
| Unit No. 01 Sacramento River | Right | 12.23 | 09/16/2016 09/16/2016 | Tariq Chechi |

| LM Start | 4.93 | Rating ** | М | Issue No. | | 63 | |
|--|-----------|--------------------|----------|------------------------|-----|--------------|--|
| LM End | 4.93 | Issue Type + | Ma | Location * | WS | | |
| Category | Earthen L | evee | | GPS Latitude/Longitude | | | |
| Calegory | | | | Start | | End | |
| Item | Slope Sta | bility | | 39.5327 | 19° | 39.532719° | |
| пеш | | | | -121.9958 | 49° | -121.995849° | |
| DWR ID | DWR_LD00 | 001G_01_f _ 20 | 15_63 | | | | |
| | | Comn | nent Cod | de | | | |
| S3 : Repai access wh | | slope damag le. | ed by ve | ehicle traffic | anc | l prevent | |
| Inspector Comment | | | | | | | |
| Repair the erosion along the WS slope. | | | | | | | |



View of the vehicle erosion along the waterside slope.

| LM Start | 5.06 | Rating ** | М | Issue No. | | 57 |
|-----------------------------------|-----------|-----------------|----|------------------------|-----|--------------|
| LM End | 5.06 | Issue Type + | Ma | Ma Location * | | LS |
| Catagori Earthen Levee | | | | GPS Latitude/Longitude | | |
| Category | tegory | | | | | End |
| Item | Slope Sta | Slope Stability | | | 93° | 39.534593° |
| item | -12 | | | | | -121.995950° |
| DWR ID DWR_LD0001G_01_f _ 2013_57 | | | | | | |
| 2 .2. | | | | | | |

Comment Code

S3 : Repair the levee slope damaged by vehicle traffic and prevent access where possible.

Inspector Comment

Photo 1 of 1: FA_2016_LD0001G_432_57_20160823_00025.jpg



View of the vehicle erosion along the slope of the levee.

| LM Start | 5.08 | Rating ** | U | Issue No. | | 7 |
|----------------------------------|-----------|--------------|------------------------|------------|-----|--------------|
| LM End | 5.17 | Issue Type + | Ма | Location * | LS | |
| Catagoria Earthen Levee | | | GPS Latitude/Longitude | | | |
| Category | | | | Start | | End |
| Item | Animal Co | ontrol | | 39.53474 | 1° | 39.536013° |
| пеш | | | | -121.99602 | 4 ° | -121.996702° |
| DWR ID DWR_LD0001G_01_f _ 2012_7 | | | | | | |
| Comment Code | | | | | | |

Comment Code

A3 : No rodents visible, but rodent burrows visible; need to backfill and compact or grout burrows.

Inspector Comment



View of the rodent hole along the levee slope.

| * Location | | ** Rating | | + Issue Type |
|----------------|---------------------|--------------------------|---|-----------------------------------|
| LS: Land Side | N/A: Not Applicable | A : Acceptable | N : Not Inspected/Rated | Ma : Maintenance Deficiancy |
| WS: Water Side | | M : Minimally Acceptable | C : Corrected | Ob : Design & System Obsolescence |
| CR : Crown | | U : Unacceptable | A/W : Acceptable but Monitor & Maintain | En : Enforcement |

Levee Inspection Report By Mile - Fall 2016

Levee District No. 0001 (Glenn County)

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|-------|------------|--------------------------|-----------------|
| Unit No. 01 Sacramento River | Right | 12.23 | 09/16/2016 09/16/2016 | Tariq Chechi |

| LM Start | 5.22 | Rating ** | U | Issue No. | | 67 | |
|---|------------|----------------|------------|------------|--------|---------------|--|
| LM End | 5.22 | Issue Type + | Ma | Location * | | LS | |
| Category | Earthen L | evee | | GPS La | atitud | e/Longitude | |
| Calegory | | | | Start | | End | |
| Item | Animal Co | ontrol | | 39.5367 | 50° | 39.536750° | |
| item | | | | -121.9970 | 90° | -121.997090 ° | |
| DWR ID | DWR_LD00 | 001G_01_s _ 20 | 16_67 | | | | |
| | | Comn | nent Cod | de | | | |
| A1 : Exterr | ninate rod | ents and back | fill and o | compact or | grou | t burrows. | |
| | | Inspecto | or Comm | nent | | | |
| Rodent holes on the LS slope need to be backfilled. | | | | | | | |
| · | | | | | | | |
| | | | | | | | |

Photo 1 of 1: FA_2016_LD0001G_432_67_20160922_00096.jpg

View of the rodent holes along the landside slope.

| LM Start | 5.50 | Rating ** | С | Issue No. | | 25 |
|-----------------------------------|-----------|------------------------|----|------------|------|---------------|
| LM End | 5.57 | Issue Type + | Ma | Location * | LS | |
| Category | evee | GPS Latitude/Longitude | | | | |
| Calegory | | Start | | End | | |
| Item | Animal Co | ontrol | | 39.5404 | 50° | 39.541424° |
| пеш | | | | -121.9988 | 84 ° | -121.999480 ° |
| DWR ID DWR_LD0001G_01_s _ 2012_25 | | | | | | |
| Comment Code | | | | | | |

A3: No rodents visible, but rodent burrows visible; need to backfill and compact or grout burrows.

Inspector Comment

No Photos

| LM Start | 5.55 | Rating ** | U | Issue No. | 75 | | |
|-----------------------------------|-----------|------------------------|----|------------|-----|--------------|--|
| LM End | 5.55 | Issue Type + | Ma | Location * | LS | | |
| Category | evee | GPS Latitude/Longitude | | | | | |
| Category | Calegory | | | | | End | |
| Item | Animal Co | ontrol | | 39.54111 | 10° | 39.541110° | |
| пеш | | | | -121.99934 | 18° | -121.999348° | |
| DWR ID DWR_LD0001G_01_f _ 2016_75 | | | | | | | |
| Comment Code | | | | | | | |

A1: Exterminate rodents and backfill and compact or grout burrows.

Inspector Comment

Large rodent hole on the landside toe.

Photo 1 of 1: FA_2016_LD0001G_432_75_20161003_00097.jpg



View of the rodent holes along the landside slope.

Location + Issue Type N/A: Not Applicable Ma: Maintenance Deficiancy LS: Land Side A : Acceptable M : Minimally Acceptable N: Not Inspected/Rated WS: Water Side C : Corrected Ob : Design & System Obsolescence A/W : Acceptable but Monitor & Maintain U : Unacceptable En: Enforcement

Levee Inspection Report By Mile - Fall 2016

Levee District No. 0001 (Glenn County)

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|-------|------------|--------------------------|-----------------|
| Unit No. 01 Sacramento River | Right | 12.23 | 09/16/2016 09/16/2016 | Tariq Chechi |

| LM Start | 5.90 | Rating ** | М | Issue No. | | 54 | |
|------------|----------|----------------|----------|------------|--------------|---------------|--|
| LM End | 5.90 | Issue Type + | En | Location * | | LS | |
| Category | evee | | GPS L | atitud | le/Longitude | | |
| Calegory | | | | Start | | End | |
| Item | Encroach | ments | | 39.5459 | 92° | 39.545992° | |
| пеш | | | | -122.0011 | 80° | -122.001180 ° | |
| DWR ID | DWR_LD00 | 001G_01_f _ 20 | 14_54 | | | | |
| | | Comn | nent Cod | de | | | |
| PR : Pruni | ngs | | | | | | |
| | | | | | | | |
| | | Inspecto | or Comm | nent | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

Photo 1 of 1 : FA_2016_LD0001G_432_54_20160823_00023.jpg



View of the prunings along the landside toe.

| LM Start | 6.18 | Rating ** | М | Issue No. | | 412 | | |
|--------------|----------|---------------|------------------------|--------------|-----|------------|--|--|
| LM End | 6.18 | Issue Type + | En | Location * | LS | | | |
| Category | Suppleme | ental | GPS Latitude/Longitude | | | | | |
| Calegory | | Start | | End | | | | |
| Item | DWR UCI | P Field Study | | 39.5499 | 11° | 39.549911° | | |
| item | | -122.0021 | 02 ° | -122.002102° | | | | |
| DWR ID | | | | | | | | |
| Comment Code | | | | | | | | |

Inspector Comment

FS_ID:14352 DS_ID:22911 EP_NO: 5118

Repair Type: Non-Urgent Crossing Status: Indicator Found

UCIP Comments: New gasline markers should be installed as existing

signage has been sun faded

FIELD_STRUCT_DESC: 1 of 2: 12.75-inch high pressure gas line through levee 3.0 feet below crown (Permit No. 5118, 1965).

FS Date: 5/30/2013

Photo 1 of 2 : UCIP_FA_2016_14352_23609.jpg



Gasline flags on LS slope.

Levee Inspection Report By Mile - Fall 2016

Levee District No. 0001 (Glenn County)

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|-------|------------|--------------------------|-----------------|
| Unit No. 01 Sacramento River | Right | 12.23 | 09/16/2016 09/16/2016 | Tariq Chechi |

| LM Start | 6.18 | Rating ** | М | Issue No. | | 412 (cont) | | |
|--------------|----------|---------------|------------------------|------------|--------------|------------|--|--|
| LM End | 6.18 | Issue Type + | En | Location * | LS | | | |
| Category | Suppleme | ental | GPS Latitude/Longitude | | | | | |
| Calegory | | Start | | End | | | | |
| Item | DWR UCI | P Field Study | | 39.5499 | 11 ° | 39.549911° | | |
| item | | | -122.0021 | 02° | -122.002102° | | | |
| DWR ID | | | | | | | | |
| Comment Code | | | | | | | | |

Inspector Comment

FS_ID:14352 DS_ID:22911 EP_NO: 5118

Repair Type: Non-Urgent Crossing Status: Indicator Found

UCIP Comments: New gasline markers should be installed as existing

signage has been sun faded

FIELD_STRUCT_DESC: 1 of 2: 12.75-inch high pressure gas line through levee 3.0 feet below crown (Permit No. 5118, 1965).

FS Date: 5/30/2013



Gasline sign on WS shoulder.

| LM Start | 6.18 | Rating ** | М | Issue No. | | 399 | | |
|----------|---------|-----------------|-----------|-------------------------------|---------------|------------|--|----|
| LM End | 6.18 | Issue Type + En | | 6.18 Issue Type + En Location | | Location * | | LS |
| Category | | | | GPS Latitude/Longitude | | | | |
| Calegory | | | | Start | | End | | |
| Item | DWR UCI | P Field Study | | 39.5499 | 38° | 39.549938° | | |
| пеш | | | -122.0021 | 10° | -122.002110 ° | | | |
| DWR ID | | | | | | | | |

Comment Code Inspector Comment

FS_ID:16224 DS_ID:22937 EP_NO: 5118

Repair Type: Non-Urgent Crossing Status: Indicator Found

UCIP Comments: Pipe needs new gasline markers as sign on WS

shoulder is sunbleached and cannot be read.

FIELD_STRUCT_DESC: 2 of 2: 12.75-inch high pressure gas line through levee 3.0 feet below crown (Permit No. 5118, 1965). Gasline

sign on WS shoulder. FS Date: 5/30/2013



Gasline sign on WS shoulder.

| * Location | ** Rating | | + Issue Type |
|-------------------------------------|--------------------------|---|-----------------------------------|
| LS : Land Side N/A : Not Applicable | A : Acceptable | N : Not Inspected/Rated | Ma : Maintenance Deficiancy |
| WS: Water Side | M : Minimally Acceptable | C : Corrected | Ob : Design & System Obsolescence |
| CR : Crown | U : Unacceptable | A/W : Acceptable but Monitor & Maintain | En: Enforcement |

Levee Inspection Report By Mile - Fall 2016

Levee District No. 0001 (Glenn County)

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|-------|------------|--------------------------|-----------------|
| Unit No. 01 Sacramento River | Right | 12.23 | 09/16/2016 09/16/2016 | Tariq Chechi |

| LM Start | 6.22 | Rating ** | М | Issue No. | | 47 | | |
|-----------------------------------|----------------------------|----------------------|---------------|--------------|------------------|--------------|--|--|
| LM End | 6.22 | Issue Type + | Ma | Location * | | LS | | |
| Cotogony | evee | GPS La | atitud | le/Longitude | | | | |
| Category | | | Start | | End | | | |
| Item | ontrol | | 39.5505 | 33° | 39.550533° | | | |
| item | | | -122.002319 ° | | 19° -122.002319° | | | |
| DWR ID DWR_LD0001G_01_s _ 2014_47 | | | | | | | | |
| | | Comn | nent Cod | de | | | | |
| | dents visib r grout bur | le, but rodent rows. | burrows | visible; ne | ed to | backfill and | | |
| | | Inspecto | or Comm | nent | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

Photo 1 of 1: FA_2016_LD0001G_432_47_20160823_00016.jpg



View of the rodent activity along the I/s slope.

| LM Start | 6.24 | 6.24 Rating ** M | | | | 76 |
|---------------|------------------------------|-------------------------|-------------------|---------|---------------|-------------|
| LM End | 6.24 | Issue Type + | Issue Type + Ma I | | | LS |
| Earthen Levee | | | | GPS La | atitud | e/Longitude |
| Category | | | | Start | | End |
| Item | Animal Co | ontrol | | 39.5507 | 25° | 39.550725° |
| item | | | -122.0023 | 70° | -122.002370 ° | |
| DWR ID | D DWR_LD0001G_01_f _ 2016_76 | | | | | |

Comment Code

A3: No rodents visible, but rodent burrows visible; need to backfill and compact or grout burrows.

Inspector Comment



View of the rodent holes along the landside slope.

| | LM Start | 6.30 | Rating ** | М | Issue No. | | 65 | |
|---------------|-----------------------------------|-----------|--------------|----|------------|--------|-------------|---|
| | LM End | 6.30 | Issue Type + | Ma | Location * | | WS | |
| Earthen Levee | | | | | GPS La | atitud | e/Longitude | |
| | Category | | | | Start | | End | |
| | Item | Vegetatio | n | | 39.5516 | 65° | 39.551665 | 0 |
| | пеш | | | | -122.0026 | 39° | -122.002639 | 0 |
| | DWR ID DWR_LD0001G_01_f _ 2015_65 | | | | | | | |
| | Comment Code | | | | | | | |

V2: Remove the wild growth other than native grasses from the levee slopes.

Inspector Comment

Remove the vegetation from the waterside slope and toe.

Photo 1 of 1: FA_2016_LD0001G_432_65_20160823_00033.jpg



View of the vegetation along the waterside slope and toe.

| * Location | ** Rating | | + Issue Type |
|-------------------------------------|--------------------------|---|-----------------------------------|
| LS : Land Side N/A : Not Applicable | A : Acceptable | N : Not Inspected/Rated | Ma : Maintenance Deficiancy |
| WS: Water Side | M : Minimally Acceptable | C : Corrected | Ob : Design & System Obsolescence |
| CR : Crown | U : Unacceptable | A/W : Acceptable but Monitor & Maintain | En : Enforcement |

Levee Inspection Report By Mile - Fall 2016

Levee District No. 0001 (Glenn County)

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|-------|------------|--------------------------|-----------------|
| Unit No. 01 Sacramento River | Right | 12.23 | 09/16/2016 09/16/2016 | Tariq Chechi |

| LM Start | 6.30 | Rating ** | М | Issue No. | | 64 | | |
|--------------------------------------|--------------|----------------|-----------|--------------|---------------|-----|--|--|
| LM End | 6.30 | Issue Type + | Ma | Location * | | LS | | |
| Category | evee | GPS La | atitud | le/Longitude | | | | |
| Calegory | | | | Start | | End | | |
| Item | n Trees | 39.5516 | 66° | 39.551666° | | | | |
| пеш | | | -122.0026 | 39° | -122.002639 ° | | | |
| DWR ID DWR_LD0001G_01_f _ 2015_64 | | | | | | | | |
| | | Comn | nent Cod | de | | | | |
| T1 : Trim t | rees to at I | east five feet | above g | round level. | | | | |
| | | 1 | 0 | 1 | | | | |
| | | Inspecto | or Comm | nent | | | | |
| Trim trees along the landside slope. | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |



View of the trees along the landside toe.

| LM Start | 6.38 | Rating ** | A/W | Issue No. | 10 | | | | |
|-----------------------------------|------------|---------------|----------|------------|--------|---------------|--|--|--|
| LM End | 6.64 | Issue Type + | Ma | Location * | WS | | | | |
| Category | Earthen L | evee | | GPS La | atitud | le/Longitude | | | |
| Calegory | | | | Start | | End | | | |
| Item | Vegetatio | n | | 39.5526 | 91° | 39.556459° | | | |
| item | | | | -122.0030 | 63° | -122.003831 ° | | | |
| DWR ID DWR_LD0001G_01_s _ 2012_10 | | | | | | | | | |
| | | Comn | nent Cod | de | | | | | |
| V8 : Enviro | onmental F | Requirements. | | | | | | | |
| | | | | | | | | | |
| Inspector Comment | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |



View of the Army Corps of Engineers mitigation site.

| LM Start | 6.38 | Rating ** | М | Issue No. | 77 | | | | | |
|------------------------|-----------------------------------|--------------|----------|-------------|--------|---------------|--|--|--|--|
| LM End | 6.87 | Issue Type + | Ma | Location * | | WS | | | | |
| Category Earthen Levee | | | | GPS La | atitud | e/Longitude | | | | |
| Calegory | | | | Start | | End | | | | |
| Item | Vegetatio | n | | 39.5527 | '45 ° | 39.559637° | | | | |
| пеш | | | | -122.0030 | 03° | -122.004800 ° | | | | |
| DWR ID | DWR ID DWR_LD0001G_01_f _ 2016_77 | | | | | | | | | |
| | | Comn | nent Cod | le | | | | | | |
| | | rass and wee | ds on th | e levee slo | pes | and | | | | |
| easements | S | | | | | | | | | |
| | | Inspecto | or Comm | ent | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |

| * Location | ** Rating | | + Issue Type |
|--|--|---|--|
| LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown | A : Acceptable M : Minimally Acceptable U : Unacceptable | N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain | Ma : Maintenance Deficiancy Ob : Design & System Obsolescence En : Enforcement |

Levee Inspection Report By Mile - Fall 2016

Levee District No. 0001 (Glenn County)

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|-------|------------|--------------------------|-----------------|
| Unit No. 01 Sacramento River | Right | 12.23 | 09/16/2016 09/16/2016 | Tariq Chechi |

| LM Start | 6.49 | Rating ** | M | Issue No. | | 68 | | | | |
|------------|-----------------------------------|--------------|----------|------------|------------|--------------|--|--|--|--|
| LM End | 6.61 | Issue Type + | En | Location * | | LS | | | | |
| Catagony | Category Earthen Levee | | | | | le/Longitude | | | | |
| Calegory | | | | Start | | End | | | | |
| Item | Encroachi | ments | 39.5543 | 56° | 39.556071° | | | | | |
| пеш | item | | | | | -122.003760° | | | | |
| DWR ID | DWR ID DWR_LD0001G_01_s _ 2016_68 | | | | | | | | | |
| | | Comn | nent Coc | de | | | | | | |
| PR : Pruni | ngs | | | | | | | | | |
| | | | | | | | | | | |
| | Inspector Comment | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |

No Photos

| LM Start | 6.65 | Rating ** | U | Issue No. | | 69 | | | |
|------------------------|---|----------------|----------|------------|-------------|--------------|--|--|--|
| LM End | 7.75 | Issue Type + | En | Location * | | LS | | | |
| Category Earthen Levee | | | GPS La | atitud | e/Longitude | | | | |
| Calegory | | | | Start | | End | | | |
| Item | Encroachi | ments | | 39.5565 | 56° | 39.572335° | | | |
| item | | | | -122.0038 | 68° | -122.004690° | | | |
| DWR ID | DWR_LD00 | 001G_01_s _ 20 | 16_69 | | | | | | |
| | | Comn | nent Coc | de | | | | | |
| DT : Ditch | | | | | | | | | |
| | | | | | | | | | |
| | | Inspecto | or Comm | nent | | | | | |
| Concrete li | Concrete lined and earthen ditch/canal at LS toe. | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |

| LM Start | 6.65 | Rating ** | U | Issue No. | 69 (cont) |
|----------|------|--------------|----|------------|-----------|
| LM End | 7.75 | Issue Type + | En | Location * | LS |





View of the ag ditch looking downstream.

Photo 2 of 2: FA_2016_LD0001G_432_69_20161028_00103.jpg



Another view of the ag ditch looking upstream.

* Location + Issue Type N : Not Inspected/Rated C : Corrected Ma : Maintenance Deficiancy
Ob : Design & System Obsolescence LS : Land Side N/A: Not Applicable A : Acceptable M : Minimally Acceptable WS: Water Side A/W : Acceptable but Monitor & Maintain U : Unacceptable En: Enforcement

Levee Inspection Report By Mile - Fall 2016

Levee District No. 0001 (Glenn County)

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|-------|------------|--------------------------|-----------------|
| Unit No. 01 Sacramento River | Right | 12.23 | 09/16/2016 09/16/2016 | Tariq Chechi |

| LM Start | 6.73 | Rating ** | М | Issue No. | | 413 | |
|---------------------------|----------|----------------|------------------------|------------|-----|-------------|---|
| LM End | 6.73 | Issue Type + | En | Location * | LS | | |
| Supplemental Supplemental | | | GPS Latitude/Longitude | | | | |
| Calegory | Category | | | Start | | End | |
| Item | DWR UCI | IP Field Study | | 39.55772 | 1 ° | 39.557721 | 0 |
| пеш | | | | -122.00426 | 7 ° | -122.004267 | 0 |
| DWR ID | | | | | | | |

Inspector Comment

Comment Code

FS_ID:14373 DS_ID:22915 EP_NO: 1443A

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: Pipe abandoned, but need to verify if it was

abandoned properly.

FIELD_STRUCT_DESC: 36-inch concrete encased pipe through levee 9.0 feet below crown. Steel plate welded over pipe at LS toe. 3-inch steel vent pipe on LS toe. Originally included in the 1960 O&M manual. FS Date: 5/30/2013

| LM Start | 6.73 | Rating ** | М | Issue No. | 413 (cont) |
|----------|------|--------------|----|------------|------------|
| LM End | 6.73 | Issue Type + | En | Location * | LS |



Pipe with steel plate welded over end on LS of levee crown.



Pipe with steel plate welded over end on LS of levee crown.

Levee Inspection Report By Mile - Fall 2016

Levee District No. 0001 (Glenn County)

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|-------|------------|--------------------------|-----------------|
| Unit No. 01 Sacramento River | Right | 12.23 | 09/16/2016 09/16/2016 | Tariq Chechi |

| LM Start | 6.90 | Rating ** | М | Issue No. | 414 | |
|-----------------------|---------|---------------|--------|------------|--------------|---------------|
| LM End | 6.90 | Issue Type + | En | Location * | | LS |
| Category Supplemental | | | GPS La | titud | le/Longitude | |
| Calegory | TY . | | | Start | | End |
| Item | DWR UCI | P Field Study | | 39.5600 | 72 ° | 39.560072 ° |
| пеш | | | | -122.0050 | 39° | -122.005039 ° |
| DWR ID | | | | | | |
| Comment Code | | | | | | |

Inspector Comment

FS_ID:14384 DS_ID:22917 EP_NO: 9702

Repair Type: Non-Urgent Crossing Status: Found

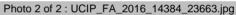
UCIP Comments: Abandoned and should be done so properly. FIELD_STRUCT_DESC: 20-inch concrete encased steel pipe through levee 7.2 feet below crown. Slant pump on waterward bank. Slide gate in 36-inch concrete standpipe on waterward berm (ABO No. 9702, 1974). Originally included in the 1960 O&M manual.

FS Date: 5/30/2013

| LM Start | 6.90 | Rating ** | М | Issue No. | 414 (cont) |
|----------|------|--------------|----|------------|------------|
| LM End | 6.90 | Issue Type + | En | Location * | LS |



Pipe on LS toe with concrete standpipe visible.





Slide gate in 36-inch CMP standpipe on WS slope

Levee Inspection Report By Mile - Fall 2016

Levee District No. 0001 (Glenn County)

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|-------|------------|--------------------------|-----------------|
| Unit No. 01 Sacramento River | Right | 12.23 | 09/16/2016 09/16/2016 | Tariq Chechi |

| LM Start | 8.05 | Rating ** | М | Issue No. | 20 | | |
|-----------------------------------|--------------|------------------|----------|------------|-------------|--------------|--|
| LM End | 8.16 | Issue Type + | Ma | Location * | | WS | |
| Category | Earthen L | evee | | GPS La | atitud | e/Longitude | |
| Calegory | | | | Start | | End | |
| Item | Trim / Thi | n Trees | | 39.5765 | 80° | 39.578187 | |
| пеш | | | | -122.0049 | -122.005218 | | |
| DWR ID DWR_LD0001G_01_s _ 2012_20 | | | | | | | |
| | | Comn | nent Cod | de | | | |
| T2 : Thin t | rees to allo | ow visibility of | the grou | nd and roo | m to | flood fight. | |
| | | Inspecto | or Comm | nent | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |



View of the trees and vegetation along the waterside slope of the levee.

| LM Start | 8.47 | Rating ** | U | Issue No. | 417 | | | |
|--------------|---------|---------------|----|------------------------|-----|--------------|--|--|
| LM End | 8.47 | Issue Type + | En | Location * | WS | | | |
| Category | | | | GPS Latitude/Longitude | | | | |
| Calegory | ory | | | Start | | End | | |
| Item | DWR UCI | P Field Study | | 39.5822 | 75° | 39.582275° | | |
| item | | | | -122.0074 | 49° | -122.007449° | | |
| DWR ID | | | | | | | | |
| Comment Code | | | | | | | | |

Inspector Comment

FS_ID:43096 DS_ID:22918 EP_NO: 9563 Repair Type: Urgent Crossing Status: Found

UCIP Comments: Pipe open on both ends and damaged on WS slope.

Pipe should be abandoned properly if appropriate.

FIELD_STRUCT_DESC: *ABANDONED* 12-inch drainage pipe through levee 5.0 feet below crown. Pipe open on both ends. One corrugated metal cutoff wall (ABO No. 9563, 1974). Originally included in the 1960 O&M manual.

FS Date: 5/31/2013

Photo 1 of 2: UCIP_FA_2016_43096_23668.jpg



Pipe on LS slope.

Levee Inspection Report By Mile - Fall 2016

Levee District No. 0001 (Glenn County)

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|-------|------------|--------------------------|-----------------|
| Unit No. 01 Sacramento River | Right | 12.23 | 09/16/2016 09/16/2016 | Tariq Chechi |

| LM Start | 8.47 | Rating ** | U | Issue No. | 417 (cont) | | |
|---------------------------|------|--------------|--------------|------------------------|--------------|-----|--|
| LM End | 8.47 | Issue Type + | En | Location * | WS | | |
| Category | | | | GPS Latitude/Longitude | | | |
| Calegory | | | | Start | | End | |
| Item DWR UCIP Field Study | | | 39.58227 | 75 ° | 39.582275 ° | | |
| | | | -122.007449° | | -122.007449° | | |
| DWR ID | | | | | | | |
| Comment Code | | | | | | | |

Inspector Comment

FS_ID:43096 DS_ID:22918 EP_NO: 9563 Repair Type: Urgent Crossing Status: Found

UCIP Comments: Pipe open on both ends and damaged on WS slope.

Pipe should be abandoned properly if appropriate.

FIELD_STRUCT_DESC: *ABANDONED* 12-inch drainage pipe through levee 5.0 feet below crown. Pipe open on both ends. One corrugated metal cutoff wall (ABO No. 9563, 1974). Originally included in the 1960 O&M manual.

FS Date: 5/31/2013



Pipe on LS slope.

| LM Start | 8.83 | Rating ** | M | Issue No. | | 396 | |
|---------------------------|------|--------------|--------------|------------------------|--------------|-----|--|
| LM End | 8.83 | Issue Type + | En | Location * | WS | | |
| Category | | | | GPS Latitude/Longitude | | | |
| Calegory | | | | Start | | End | |
| ltem DWR UCIP Field Study | | | 39.58702 | 28° | 39.587028° | | |
| | | | -122.005609° | | -122.005609° | | |
| DWR ID | | | | | | | |
| Comment Code | | | | | | | |

Inspector Comment

FS_ID:16204 DS_ID:23147 EP_NO: N/A

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: Need to determine if this passes completely through levee and what Permit No. was issued for it.

FIELD_STRUCT_DESC: 1.5-inch galvanized iron pipe through the levee 6-feet below the crown. 1-inch PVC irrigation line sleeved through this conduit.

FS Date: 5/31/2013

Photo 1 of 2: UCIP_FA_2016_16204_27330.jpg



Pipe visible next to well with bucket over standpipe.

Levee Inspection Report By Mile - Fall 2016

Levee District No. 0001 (Glenn County)

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|-------|------------|--------------------------|-----------------|
| Unit No. 01 Sacramento River | Right | 12.23 | 09/16/2016 09/16/2016 | Tariq Chechi |

| LM Start | 8.83 | Rating ** | М | Issue No. | 396 (cont) | | |
|----------------------|------|--------------|----------|------------------------|------------|--------------|--|
| LM End | 8.83 | Issue Type + | En | Location * | WS | | |
| Supplemental | | | | GPS Latitude/Longitude | | | |
| Category | | | | Start | | End | |
| DWR UCIP Field Study | | | 39.58702 | 8° | 39.587028 | | |
| Item | | | | | 9° | -122.005609° | |
| DWR ID | | | | | | | |
| Comment Code | | | | | | | |

Inspector Comment

FS_ID:16204 DS_ID:23147 EP_NO: N/A

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: Need to determine if this passes completely through

levee and what Permit No. was issued for it.

FIELD_STRUCT_DESC: 1.5-inch galvanized iron pipe through the levee 6-feet below the crown. 1-inch PVC irrigation line sleeved

through this conduit. FS Date: 5/31/2013



Pipe visible next to well with bucket over standpipe.

| LM Start | 9.14 | Rating ** | С | Issue No. | | 70 | |
|------------------------|----------------------------|--------------|------|------------------------|-----|--------------|--|
| LM End | 9.14 | Issue Type + | En | Location * | LS | | |
| Category Earthen Levee | | | | GPS Latitude/Longitude | | | |
| Calegory | | | | Start | | End | |
| Encroachments ltem | | 39.5910 | 72 ° | 39.591072° | | | |
| пеш | | | | -122.0031 | 04° | -122.003104° | |
| DWR ID | DWR_LD0001G_01_s _ 2016_70 | | | | | | |
| Comment Code | | | | | | | |

PR: Prunings

Inspector Comment

Levee Inspection Report By Mile - Fall 2016

Levee District No. 0001 (Glenn County)

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|-------|------------|--------------------------|-----------------|
| Unit No. 01 Sacramento River | Right | 12.23 | 09/16/2016 09/16/2016 | Tariq Chechi |

| LM Start | 9.49 | Rating ** | M | Issue No. | | 415 | |
|----------|--------------|---------------|----|------------------------|-----|--------------|--|
| LM End | 9.49 | Issue Type + | En | Location * | LS | | |
| Category | Supplemental | | | GPS Latitude/Longitude | | | |
| Calegory | Calegory | | | | | End | |
| Item | DWR UC | P Field Study | | 39.5960° | 12° | 39.596012° | |
| пеш | | | | -122.00263 | 38° | -122.002638° | |
| DWR ID | | | | | | | |

Comment Code

Inspector Comment

FS_ID:14389 DS_ID:22920 EP_NO: 9560

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: Heavy rust along springline of pipe. Pipe has slight deformation at centerline of levee, not noticable on crown.

FIELD_STRUCT_DESC: 72-inch corrugated metal drainage pipe through levee 15.0 feet below crown. Flap Gate on waterward end. Slide gate in 8' diameter corrugated metal pipe riser on waterward slope. Concrete headwalls on both ends. Two corrugated metal cutoff walls (ABO No. 9560, 1974). Originally included in the 1960 O&M manual.

FS Date: 5/31/2013

| LM Start | 9.49 | Rating ** | М | Issue No. | 415 (cont) |
|----------|------|--------------|----|------------|------------|
| LM End | 9.49 | Issue Type + | En | Location * | LS |



Pipe and headwall at LS toe.

Photo 2 of 2: UCIP_FA_2016_14389_23685.jpg



Slide gate in 8-foot diameter CMP riser on WS slope.

Levee Inspection Report By Mile - Fall 2016

Levee District No. 0001 (Glenn County)

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|-------|------------|--------------------------|-----------------|
| Unit No. 01 Sacramento River | Right | 12.23 | 09/16/2016 09/16/2016 | Tariq Chechi |

| LM Start | 9.50 | Rating ** | A/W | Issue No. | | 8 | |
|----------------------------------|------------|---------------|----------|------------|-------------|---------------|--|
| LM End | 10.40 | Issue Type + | Ма | Location * | | WS | |
| Earthen Levee | | | GPS La | atitud | e/Longitude | | |
| Category | | | | Start | | End | |
| Item | Vegetatio | n | | 39.5961 | 92° | 39.607288° | |
| iteiii | | | | -122.0025 | 73° | -121.994565 ° | |
| DWR ID DWR_LD0001G_01_s _ 2012_8 | | | | | | | |
| | | Comn | nent Cod | de | | | |
| V8 : Enviro | onmental F | Requirements. | | | | | |
| | | | • | | | | |
| | | Inspecto | or Comm | nent | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

Photo 1 of 1: FA_2016_LD0001G_432_8_20160823_00005.jpg



View of the Army Corps of Engineers mitigation site.

| LM Start | 9.51 | Rating ** | М | Issue No. | | 78 | | |
|------------------------|------------|----------------|-----------|------------------------|--------------|------------|--|----|
| LM End | 9.91 | Issue Type + | | Location * | | Location * | | WS |
| Category Earthen Levee | | | | GPS Latitude/Longitude | | | | |
| | | | | Start | | End | | |
| Item | Vegetation | | | 39.5962 | 70° | 39.601582° | | |
| пеш | | | -122.0025 | 23 ° | -121.999487° | | | |
| DWR ID | DWR_LD00 | 001G_01_f _ 20 | 16_78 | | | · | | |

Comment Code V1 : Control annual grass and weeds on the levee slopes and

easements.

Inspector Comment

Photo 1 of 1 : FA_2016_LD0001G_432_78_20161003_00099.jpg



View of the waterside vegetation looking upstream.

| LM Start | 9.54 | Rating ** | М | Issue No. | | 11 | |
|-----------------------------------|----------|--------------|------------------------|--------------|-----|--------------|--|
| LM End | 9.64 | Issue Type + | En | Location * | | LS | |
| Category Earthen Levee | | | GPS Latitude/Longitude | | | | |
| Category | | | | Start | | End | |
| Item | Encroach | ments | | 39.5967 | 05° | 39.598066 ° | |
| item | | | | -122.002247° | | -122.001704° | |
| DWR ID DWR_LD0001G_01_s _ 2012_11 | | | | | | | |
| Comment Code | | | | | | | |

DE : Debris

Inspector Comment

Landscapeing materials: mulch, wood chips, rock baskets, stacks of pavestones

Photo 1 of 1 : FA_2016_LD0001G_432_11_20160823_00007.jpg



View of debris along the toe of the levee.

| * Location | ** Rating | | + Issue Type |
|-------------------------------------|--------------------------|---|-----------------------------------|
| LS : Land Side N/A : Not Applicable | A : Acceptable | N : Not Inspected/Rated | Ma : Maintenance Deficiancy |
| WS: Water Side | M : Minimally Acceptable | C : Corrected | Ob : Design & System Obsolescence |
| CR : Crown | U : Unacceptable | A/W : Acceptable but Monitor & Maintain | En : Enforcement |

Levee Inspection Report By Mile - Fall 2016

Levee District No. 0001 (Glenn County)

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|-------|------------|--------------------------|-----------------|
| Unit No. 01 Sacramento River | Right | 12.23 | 09/16/2016 09/16/2016 | Tariq Chechi |

| LM Start | 10.20 | Rating ** | М | Issue No. | | 397 | | |
|----------|--------------|---------------|----|------------------------|----|---------------|--|--|
| LM End | 10.20 | Issue Type + | En | Location * | LS | | | |
| Category | | | | GPS Latitude/Longitude | | | | |
| Calegory | | Start | | End | | | | |
| Item | DWR UC | P Field Study | | 39.60469 | 6° | 39.604696° | | |
| пеш | | | | -121.99626 | 5° | -121.996265 ° | | |
| DWR ID | | | | | | | | |
| | Comment Code | | | | | | | |

Inspector Comment

FS_ID:16205 DS_ID:23148 EP_NO: N/A

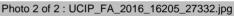
Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: Need to determine Permit No. for crossing. FIELD_STRUCT_DESC: 6-inch steel conduit through the levee 8-inches below the crown. Pump, vent, filter, and siphon breaker on LS toe. 4-inch PVC irrigation line sleeved through conduit for vegetation rehabilitation on WS slope.

| LM Start | 10.20 | Rating ** | М | Issue No. | 397 (cont) |
|----------|-------|--------------|----|------------|------------|
| LM End | 10.20 | Issue Type + | En | Location * | LS |



Pump with siphon breaker, vent and filter on LS toe.





Pipe on LS slope.

Levee Inspection Report By Mile - Fall 2016

Levee District No. 0001 (Glenn County)

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|-------|------------|--------------------------|-----------------|
| Unit No. 01 Sacramento River | Right | 12.23 | 09/16/2016 09/16/2016 | Tariq Chechi |

| LM Start | 10.40 | Rating ** | С | Issue No. | | 71 | | |
|---|-----------------------------------|--------------|----------|------------|--------|---------------|--|--|
| LIVI Start | | | | | | | | |
| LM End | 10.43 | Issue Type + | En | Location * | | LS | | |
| Category | Earthen L | evee | | GPS La | atitud | e/Longitude | | |
| Category | | | | Start | | End | | |
| Item | Encroachi | ments | | 39.6073 | 18° | 39.607754 ° | | |
| пеш | | | | -121.9944 | 99° | -121.994199 ° | | |
| DWR ID | DWR ID DWR_LD0001G_01_s _ 2016_71 | | | | | | | |
| | | Comn | nent Coo | de | | | | |
| PR : Pruni | ngs | | | | | | | |
| | | | | | | | | |
| Inspector Comment | | | | | | | | |
| Prunings, soil and broken concrete piles. | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

No Photos

| LM Start | 10.41 | Rating ** | М | Issue No. | | 400 | | |
|----------|---------------------------|--------------|----|------------|------------------------|---------------|--|--|
| LM End | 10.41 | Issue Type + | En | Location * | LS | | | |
| Category | Supplemental | | | | GPS Latitude/Longitude | | | |
| Category | | | | Start | | End | | |
| ltom | ltem DWR UCIP Field Study | | | | 74° | 39.607474° | | |
| пеш | | | | | 10° | -121.994410 ° | | |
| DWR ID | | | | | | | | |

Comment Code

Inspector Comment

FS_ID:14561 DS_ID:22923 EP_NO: 9557

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: This pipe appears abandoned and should be done so properly.

FIELD_STRUCT_DESC: 1 of 2: 10-inch pipe through levee 3.7 feet below crown. Pump on bank. Siphon breaker on waterward berm. One corrugated metal cutoff wall. Concrete distribution box at toe of landward slope (ABO No. 9557, 1974). Orginally included in the 1960 O&M manual.



Concrete distribution box at LS toe.

Levee Inspection Report By Mile - Fall 2016

Levee District No. 0001 (Glenn County)

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|-------|------------|--------------------------|-----------------|
| Unit No. 01 Sacramento River | Right | 12.23 | 09/16/2016 09/16/2016 | Tariq Chechi |

| LM Start | 10.41 Rating ** M | | Issue No. | | 400 (cont) | | | |
|----------|--------------------------|--------------|-----------|------------------------|------------|------------|--|--|
| LM End | 10.41 | Issue Type + | En | Location * | LS | | | |
| Category | | | | GPS Latitude/Longitude | | | | |
| Calegory | Category | | | | | End | | |
| Item | DWR UCIP Field Study | | | 39.60747 | '4 ° | 39.607474° | | |
| пеш | | -121.99441 | o° | -121.994410° | | | | |
| DWR ID | | | | | | | | |
| | Comment Code | | | | | | | |

Inspector Comment

FS_ID:14561 DS_ID:22923 EP_NO: 9557

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: This pipe appears abandoned and should be done so

properly.

FIELD_STRUCT_DESC: 1 of 2: 10-inch pipe through levee 3.7 feet below crown. Pump on bank. Siphon breaker on waterward berm. One corrugated metal cutoff wall. Concrete distribution box at toe of landward slope (ABO No. 9557, 1974). Orginally included in the 1960 O&M manual.

FS Date: 5/31/2013



Concrete distribution box at LS toe with outlet from pipe through levee.

| LM Start | 10.41 Rating ** M | | Issue No. | | 401 | | |
|--------------|--------------------------|------------------------|-----------|------------|--------------|------------|--|
| LM End | 10.41 | Issue Type + | En | Location * | LS | | |
| Category | ental | GPS Latitude/Longitude | | | | | |
| Calegory | liegory . | | | | | End | |
| Item | DWR UCIP Field Study | | | | 74° | 39.607474° | |
| пеш | | | -121.9944 | 10° | -121.994410° | | |
| DWR ID | | | | | | | |
| Comment Code | | | | | | | |

Inspector Comment

FS_ID:14562 DS_ID:22938 EP_NO: 9557

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: Abandoned and should be done so properly. FIELD_STRUCT_DESC: 2 of 2: 1.5 inch galvanized iron electrical conduit through the levee 3.0 feet below the crown (ABO No. 9557,

1974). Originally included in the 1960 O&M manual.

| Photo 1 of 2 : UCIP_FA_2 | 2016_14562_23991.jpg |
|--------------------------|----------------------|
| | |
| Y TOTAL | |
| | |
| | 05/31/2013 10:59 |

Source at JP next to concrete distribution box at LS toe.

Levee Inspection Report By Mile - Fall 2016

Levee District No. 0001 (Glenn County)

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|-------|------------|--------------------------|-----------------|
| Unit No. 01 Sacramento River | Right | 12.23 | 09/16/2016 09/16/2016 | Tariq Chechi |

| LM Start | 10.41 | Rating ** | М | Issue No. | 401 (cont) | | |
|--------------|----------------------|--------------|------------------------|------------|------------|---------------|--|
| LM End | 10.41 | Issue Type + | En | Location * | LS | | |
| Category | Suppleme | | GPS Latitude/Longitude | | | | |
| Category | | | | Start | | End | |
| Item | DWR UCIP Field Study | | | 39.6074 | 74° | 39.607474° | |
| пеш | | | | -121.9944 | 10° | -121.994410 ° | |
| DWR ID | | | | | | | |
| Comment Code | | | | | | | |

Inspector Comment

FS_ID:14562 DS_ID:22938 EP_NO: 9557

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: Abandoned and should be done so properly. FIELD_STRUCT_DESC: 2 of 2: 1.5 inch galvanized iron electrical conduit through the levee 3.0 feet below the crown (ABO No. 9557,

1974). Originally included in the 1960 O&M manual.

FS Date: 5/31/2013



Pipe visible off WS toe.

10.43 Rating ** Issue No. 418 LM Start Issue Type + Location * LM End 10.43 En LS Supplemental GPS Latitude/Longitude Category Start End DWR UCIP Field Study 39.607688 ° 39.607688° Item -121.994278° -121.994278 DWR ID

Comment Code

Inspector Comment

FS_ID:41784 DS_ID:22924 EP_NO: 9556 Repair Type: Urgent Crossing Status: Found

UCIP Comments: Flap gate dissabled in open position. Pipe rusted through at WS toe upstream of Flapgate.

FIELD_STRUCT_DESC: 24-inch corrugated metal drainage pipe through levee 15.0 feet below crown. Flap gate on waterward end. Slide gate in CMP riser on waterward slope. Two CM cutoff walls. Concrete headwall on landside and under outlet at WS toe (ABO No. 9556,

1974). Originally included in the 1960 O&M manual.

FS Date: 5/31/2013

Photo 1 of 2: UCIP_FA_2016_41784_24006.jpg



Drainage channel on LS toe.

Levee Inspection Report By Mile - Fall 2016

Levee District No. 0001 (Glenn County)

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|-------|------------|--------------------------|-----------------|
| Unit No. 01 Sacramento River | Right | 12.23 | 09/16/2016 09/16/2016 | Tariq Chechi |

| LM Start | 10.43 | Rating ** | U | Issue No. | | 418 (cont) | |
|----------|----------|------------------------|----|------------|----|-------------|---|
| LM End | 10.43 | Issue Type + | En | Location * | | LS | |
| Category | Suppleme | GPS Latitude/Longitude | | | | | |
| Calegory | Category | | | | | End | |
| Item | DWR UCI | DWR UCIP Field Study | | | | 39.607688 | ٥ |
| пеш | | | | -121.99427 | B° | -121.994278 | 0 |
| DWR ID | | | | | | | |

Inspector Comment

Comment Code

FS_ID:41784 DS_ID:22924 EP_NO: 9556 Repair Type: Urgent Crossing Status: Found

UCIP Comments: Flap gate dissabled in open position. Pipe rusted

through at WS toe upstream of Flapgate.

114 0/ / 40 03 Pating **

FIELD_STRUCT_DESC: 24-inch corrugated metal drainage pipe through levee 15.0 feet below crown. Flap gate on waterward end. Slide gate in CMP riser on waterward slope. Two CM cutoff walls. Concrete headwall on landside and under outlet at WS toe (ABO No. 9556, 1974). Originally included in the 1960 O&M manual.

FS Date: 5/31/2013



Concrete headwall and pipe at LS toe.

| LIVI Start | 10.63 | Rating | IVI | issue ivo. | 12 | | |
|-----------------------------------|---------------|--------------|-----|------------------------|------|--------------|--|
| LM End | 10.83 | Issue Type + | En | Location * | LS | | |
| Category Earthen Levee | | | | GPS Latitude/Longitude | | | |
| Category | | | | Start | End | | |
| Item | Encroachments | | | 39.61339 | 96 ° | 39.613396° | |
| пеш | item | | | | 3° | -121.994363° | |
| DWR ID DWR_LD0001G_01_s _ 2016_72 | | | | | | | |
| Comment Code | | | | | | | |
| | | | | | | | |

PR: Prunings

Inspector Comment

No Photos

| * Location | ** Rating | | + Issue Type |
|--|--|---|--|
| LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown | A : Acceptable M : Minimally Acceptable U : Unacceptable | N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain | Ma : Maintenance Deficiancy Ob : Design & System Obsolescence En : Enforcement |

Levee Inspection Report By Mile - Fall 2016

Levee District No. 0001 (Glenn County)

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|-------|------------|--------------------------|-----------------|
| Unit No. 01 Sacramento River | Right | 12.23 | 09/16/2016 09/16/2016 | Tariq Chechi |

| LM Start | 11.10 | Rating ** | U | Issue No. | | 66 | |
|--|------------|---------------|------------|------------|--------|--------------|--|
| LM End | 11.18 | Issue Type + | Ma | Location * | | WS | |
| Category Earthen Levee | | | | GPS L | atitud | e/Longitude | |
| Calegory | | | | Start | | End | |
| Item | Animal Co | 39.6172 | 252° | 39.618192° | | | |
| item | | | | -121.9946 | 05° | -121.995609° | |
| DWR ID DWR_LD0001G_01_f _ 2015_66 | | | | | | | |
| | | Comn | nent Cod | de | | | |
| A1 : Exterr | minate rod | ents and back | fill and o | compact or | grou | t burrows. | |
| | | Inspecto | or Comm | nent | | | |
| Repair the rodent holes along the waterside slope. | | | | | | | |
| | | | | | | | |

Photo 1 of 1: FA_2016_LD0001G_432_66_20160823_00034.jpg



View of the rodent holes along the waterside slope.

| LM Start | 11.51 | Rating ** | М | Issue No. | | 48 | |
|-----------------------------------|-----------|--------------|-----------------------|------------|-----|--------------|--|
| LM End | 11.57 | Issue Type + | Ma | Location * | | WS | |
| Cotagonia Earthen Levee | | | GPS Latitude/Longitud | | | | |
| Category | | | | Start | | End | |
| ltom | Animal Co | ontrol | | 39.6220 | 83° | 39.622821 ° | |
| пеш | tem | | | | 58° | -121.999244° | |
| DWR ID DWR_LD0001G_01_s _ 2014_48 | | | | | | | |
| Comment Code | | | | | | | |

A3: No rodents visible, but rodent burrows visible; need to backfill and compact or grout burrows.

Inspector Comment

Photo 1 of 1: FA_2016_LD0001G_432_48_20160823_00017.jpg



View of the rodent activity along the waterside slope.

| LM Start | 11.66 | Rating ** | U | Issue No. | | 79 | | |
|-----------------------------------|--------------|--------------|-----------|------------------------|--------------|------------|--|--|
| LM End | 11.66 | Issue Type + | Ма | Location * | | LS | | |
| Category Earthen Levee | | | | GPS Latitude/Longitude | | | | |
| Calegory | Category | | | | | End | | |
| Item | Animal Co | ontrol | | 39.6241 | 12° | 39.624112° | | |
| пеш | | | -121.9999 | 33 ° | -121.999933° | | | |
| DWR ID DWR_LD0001G_01_f _ 2016_79 | | | | | | | | |
| | Comment Code | | | | | | | |

A1: Exterminate rodents and backfill and compact or grout burrows.

Inspector Comment

Rodent holes on the landside slope and crown.



View of the rodent holes along the landside slope with large hammer sitting in the hole.

| * Location | ** Rating | | + Issue Type |
|--|--|---|--|
| LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown | A : Acceptable M : Minimally Acceptable U : Unacceptable | N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain | Ma : Maintenance Deficiancy Ob : Design & System Obsolescence En : Enforcement |

Levee Inspection Report By Mile - Fall 2016

Levee District No. 0001 (Glenn County)

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|-------|------------|--------------------------|-----------------|
| Unit No. 01 Sacramento River | Right | 12.23 | 09/16/2016 09/16/2016 | Tariq Chechi |

| LM Start | 11.66 | Rating ** | U | Issue No. | | 79 (cont) | | | |
|---|------------|---------------|------------|------------|-------------|--------------|--|--|--|
| LM End | 11.66 | Issue Type + | Ma | Location * | | LS | | | |
| Earthen Levee | | | GPS La | atitud | e/Longitude | | | | |
| Category | | | | Start | | End | | | |
| Item | Animal Co | ontrol | | 39.6241 | 12 ° | 39.624112° | | | |
| пеш | item | | | | 33 ° | -121.999933° | | | |
| DWR ID DWR_LD0001G_01_f _ 2016_79 | | | | | | | | | |
| | | Comn | nent Cod | de | | | | | |
| A1 : Extern | minate rod | ents and back | fill and o | compact or | grou | t burrows. | | | |
| | | Inspecto | or Comm | nent | | | | | |
| Rodent holes on the landside slope and crown. | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |

Photo 2 of 2 : FA_2016_LD0001G_432_79_20161003_00101.jpg

Another view of the rodent holes along the landside slope with a large hammer sitting next to the hole.

| LM Start | 11.67 | Rating ** | М | Issue No. | | 42 | | |
|-----------------------------------|-----------|--------------|----|------------------------|------|--------------|--|--|
| LM End | 11.79 | Issue Type + | Ма | Location * | | LS | | |
| Category Earthen Levee | | | | GPS Latitude/Longitude | | | | |
| Category | alegory | | | | | End | | |
| Item | Animal Co | ontrol | | 39.6241 | 71 ° | 39.625823° | | |
| пеш | | | | -121.9999 | 67° | -122.000834° | | |
| DWR ID DWR_LD0001G_01_s _ 2012_42 | | | | | | | | |
| Comment Code | | | | | | | | |

A3 : No rodents visible, but rodent burrows visible; need to backfill and compact or grout burrows.

Inspector Comment

No Photos

Levee Inspection Report By Mile - Fall 2016

Levee District No. 0001 (Glenn County)

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|-------|------------|--------------------------|-----------------|
| Unit No. 01 Sacramento River | Right | 12.23 | 09/16/2016 09/16/2016 | Tariq Chechi |

| LM Start | 11.76 | Rating ** | М | Issue No. | | 409 |
|----------|----------|------------------------|---------------|-------------|-----|---------------|
| LM End | 11.76 | Issue Type + | sue Type + En | | | LS |
| Category | ental | GPS Latitude/Longitude | | | | |
| Calegory | Category | | | | | End |
| Item | DWR UCI | 39.6254 | 63° | 39.625463 ° | | |
| пеш | | | | -122.0006 | 58° | -122.000658 ° |
| DWR ID | | | | | | |

Inspector Comment

Comment Code

FS_ID:14567 DS_ID:22927 EP_NO: 9554

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: Erosion and sloughing on LS slope possibly due to

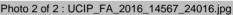
rodent activity in area.

FIELD_STRÚCT_DESC: 24-inch corrguated metal drainage pipe through levee 11.0 feet below crown. Slide gate in 36-inch corrugated metal pipe riser on waterward slope. 48-inch concrete standpipe on landward toe. Two corrguated metal cutoff walls (ABO No. 9554, 1974). Orignally included in the 1960 O&M manual.

| LM Start | 11.76 | Rating ** | М | Issue No. | 409 (cont) |
|----------|-------|--------------|----|------------|------------|
| LM End | 11.76 | Issue Type + | En | Location * | LS |



Concrete standpipe on LS toe.





Slide gate in CMP riser on WS toe.

Levee Inspection Report By Mile - Fall 2016

Levee District No. 0001 (Glenn County)

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|-------|------------|--------------------------|-----------------|
| Unit No. 01 Sacramento River | Right | 12.23 | 09/16/2016 09/16/2016 | Tariq Chechi |

| LM Start | 11.87 | Rating ** | М | Issue No. | | 410 | |
|----------------------|-------|--------------|------------------------|---------------|-----------|-------------|---|
| LM End | 11.87 | Issue Type + | En | Location * | LS | | |
| Category | | | GPS Latitude/Longitude | | | | |
| Calegory | | | | Start | | End | |
| DWR UCIP Field Study | | | 39.62691 | 8 ° | 39.626918 | 0 | |
| item | | | | -122.001421 ° | | -122.001421 | 0 |
| DWR ID | | | | | | | |

Inspector Comment

Comment Code

FS_ID:14569 DS_ID:22928 EP_NO: 9554

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: Flap gate heavily corroded. Good candidate for video

inspection. Vegetation interfering with inlet.

FIELD_STRUCT_DESC: 24-inch corrugated metal drainage pipe through levee 7.0 feet below crown. Flap gate on waterward end. Slide gate in 36-inch corrugated metal pipe riser on waterward slope. Concrete headwalls on both ends. Two corrugated metal cutoff walls (ABO No. 9554, 1974). Originally included in the 1960 O&M manual. FS Date: 5/31/2013

| LM Start | 11.87 | Rating ** | М | Issue No. | 410 (cont) |
|----------|-------|--------------|----|------------|------------|
| LM End | 11.87 | Issue Type + | En | Location * | LS |

Photo 1 of 2: UCIP_FA_2016_14569_24026.jpg



Slidegate in 36-inch CMP riser on WS slope.

Photo 2 of 2: UCIP_FA_2016_14569_24025.jpg



Drainage channel on LS toe.

Levee Inspection Report By Mile - Fall 2016

Levee District No. 0001 (Glenn County)

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|-------|------------|--------------------------|-----------------|
| Unit No. 01 Sacramento River | Right | 12.23 | 09/16/2016 09/16/2016 | Tariq Chechi |

| 1110 | 11.91 | Rating ** | М | Issue No. | | 44 | |
|---|-----------------------------------|--------------|-----|------------------------|----|--------------|--|
| LM Start | 11.91 | Rating | IVI | issue ivo. | | 44 | |
| LM End | 11.97 | Issue Type + | Ma | Location * | LS | | |
| Category | Earthen Levee | | | GPS Latitude/Longitude | | | |
| | | | | Start | | End | |
| Item | Vegetation | | | 39.627423° | | 39.628278° | |
| пеш | | | | -122.001562 ° | | -122.001818° | |
| DWR ID | DWR ID DWR_LD0001G_01_s _ 2012_44 | | | | | | |
| Comment Code | | | | | | | |
| V4 : Elderberries are blocking visibility and flood fight capability. | | | | | | | |
| Inspector Comment | | | | | | | |
| Elderberries partially block visibility. | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

No Photos